



Invoice To:
MONASH COLLEGE
Purchase Order Number - **PON004508**

Tax Invoice	
ABN:	38 076 977 136
Address:	5-7 McIntosh Street, Airport West, VIC 3042
Phone No:	(+61 3) 8383 9999
Email:	alliedcars@alliedcars.com.au
Website:	www.alliedcar.com.au
Invoice No:	170
Invoice Date:	14-11-2016
Due Date:	28-11-2016
Invoice Amount:	\$1,140.00

27th Sep C

Job#	Car Type	Description	Fare	Extras	Total
92896	Van 7 Seater	8:40 AM 27-09-2016 Ms YUAN SUN (ID 2838 2293) CZ321 MELBOURNE AIRPORT VIC --> MULGRAVE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
93450		8:40 AM 27-09-2016 Mr Yan Zhao (ID 2475 6721) CZ321 MELBOURNE AIRPORT VIC --> DINGLEY VILLAGE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
93481		8:40 AM 27-09-2016 Mr Jiabao Zhou (ID 2839 4992) CZ321 MELBOURNE AIRPORT VIC --> NOBLE PARK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$320.00	\$10.00	\$330.00
92528	Sedan	9:00 AM 27-09-2016 Ms Yizhuo LUO (ID 2805 8356) MU737 MELBOURNE AIRPORT VIC --> ORMOND VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$120.00	\$10.00	\$130.00
92481	Van 7 Seater	9:00 AM 27-09-2016 Ms Tingyu WANG (ID 2774 6313) MU737 MELBOURNE AIRPORT VIC --> WEST MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
92791		9:00 AM 27-09-2016 Ms Junke Wang (ID 2814 3795) MU737 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
93337		9:00 AM 27-09-2016 Ms TONG GUAN (ID 2735 1289) MU737 MELBOURNE AIRPORT VIC --> WHEELERS HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
93382		9:00 AM 27-09-2016 Ms Tianyu Shou (ID 2807 9507) MU737 MELBOURNE AIRPORT VIC --> BENTLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$310.00	\$10.00	\$320.00
92772	Viano	9:00 AM 27-09-2016 Ms Tingyi Wang (ID 2790 9875) MU737 MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC Notes: Has: Debbie 0449 290 707 Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$0.00	\$10.00	\$10.00
92962		9:00 AM 27-09-2016 Ms Fanshu Weng (ID 2829 3584) MU737 MELBOURNE AIRPORT VIC --> CLARINDA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
93281		9:00 AM 27-09-2016 Ms Wuyunqiqige Boerzhijin (ID 2730 5686) MU737 MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 4	\$280.00	\$10.00	\$290.00

TOTALS \$1,140.00

This invoice includes a total GST of \$103.64.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 170
Total Invoice Amount		\$1,140.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "170"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042