



Invoice To:
MONASH COLLEGE
Purchase Order Number - **PON005501**

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:	190
Invoice Date:	02-11-2016
Due Date:	16-11-2016
Invoice Amount:	\$2,035.00

2 Nov "B"

Job#	Car Type	Description	Fare	Extras	Total
94541	Van 12 Seater	10:00 AM 02-11-2016 Ms Zhaonan FU (ID 2838 8372) MU737 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
94554		10:00 AM 02-11-2016 Ms Junyi Chen (ID 2833 8461) MU737 MELBOURNE AIRPORT VIC --> MT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
94732		10:00 AM 02-11-2016 Mr YICHUAN WANG (ID 2771 1552) MU737 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
94760		10:00 AM 02-11-2016 Mr Yiwei Zhang (ID 2791 0822) MU737 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
94920		10:00 AM 02-11-2016 Ms Chuyi Chen (ID 2769 4348) MU737 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
95136		10:00 AM 02-11-2016 Mr Hao Zhang (ID 2829 2022) MU737 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$370.00	\$10.00	\$380.00
94271	Van 12 Seater	10:00 AM 02-11-2016 Mr Junyao Wang (ID 2828 0121) MU737 MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
94782		10:00 AM 02-11-2016 Ms Weiyi Jin (ID 2769 7576) MU737 MELBOURNE AIRPORT VIC --> ROWVILLE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
94874		10:00 AM 02-11-2016 Ms Xuejing LI (ID 2751 6369) MU737 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 4	\$0.00	\$10.00	\$10.00
94954		10:00 AM 02-11-2016 Mr YIFeng SUN (ID 2756 0309) MU737 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
95031		10:00 AM 02-11-2016 Ms Jie Deng (ID 2715 8411) MU737 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$370.00	\$10.00	\$380.00

Job#	Car Type	Description	Fare	Extras	Total
94943	Sedan NO GAS	12:20 PM 02-11-2016 Mr Jingcheng XU (ID 2791 4313) CX105 MELBOURNE AIRPORT VIC --> MENTONE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$135.00	\$10.00	\$145.00
94700	Viano	1:35 PM 02-11-2016 Ms MIZUKI NIINO (ID 2819 4993) QF429 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$270.00	\$10.00	\$280.00
95016		12:20 PM 02-11-2016 Mr TIANHAO WU (ID 2727 9502) CX105 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
95018	Sedan	1:05 PM 02-11-2016 Ms Yiyong Zhao (ID 2760 6376) TG465 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$135.00	\$10.00	\$145.00
94565	Viano	3:35 PM 02-11-2016 Mr Zengji Gao (ID 2832 8965) CA165 MELBOURNE AIRPORT VIC --> GLENROY VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 4	\$0.00	\$10.00	\$10.00
94594		3:35 PM 02-11-2016 Mr Zengzhe Gao (ID 2832 8973) CA165 MELBOURNE AIRPORT VIC --> GLENROY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$155.00	\$10.00	\$165.00
94567	Sedan NO GAS	3:35 PM 02-11-2016 Mr Xianghui Fu (ID 2833 5880) CA165 MELBOURNE AIRPORT VIC --> ALTONA MEADOWS VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$110.00	\$10.00	\$120.00
95155	Sedan	3:35 PM 02-11-2016 Mr Fuyu Zhang (ID 2806 4941) CA165 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$135.00	\$10.00	\$145.00
95089	Sedan NO GAS	10:35 PM 02-11-2016 Mr Anran YANG (ID 2809 2252) CX163 MELBOURNE AIRPORT VIC --> WANTIRNA SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$155.00	\$10.00	\$165.00
				TOTALS	\$2,035.00

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This invoice includes a total GST of \$185.00.
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Remittance Advice	Customer Name: Monash College	TAX INVOICE# 190
Total Invoice Amount		\$2,035.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Allied Chauffeured Cars Australia Pty Ltd Bank:NAB BSB:083 449 ACC:68084 5284 QUOTE: "190"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042