



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.alliedcars.com.au
Invoice No:	2350
Invoice Date:	19-02-2018
Due Date:	05-03-2018
Invoice Amount:	\$3,166.00

Invoice To:
MONASH CONNECT Purchase Order Number - 47416340

2 Feb 18

Job#	Car Type	Description	Fare	Extras	Total
113162	Viano	6:35 AM 02-02-2018 Ms Mengjie Yang (ID 2823 5487) QF030 MELBOURNE AIRPORT VIC --> CARNEGIE VIC Notes: +1 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
112807	Sedan	9:25 AM 02-02-2018 Ms Linh Ha Loan Truong (ID 2861 7436) VN781 MELBOURNE AIRPORT VIC --> CHADSTONE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$135.00	\$10.00	\$145.00
112896	Van 7 Seater	9:25 AM 02-02-2018 Ms Ha Tran Thu (ID 2935 5702) VN781 MELBOURNE AIRPORT VIC --> WEST MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 7	\$155.00	\$10.00	\$165.00
113364	Van 7 Seater	9:25 AM 02-02-2018 Mr MINH LA GIANG LE (ID 2941 5152) VN781 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 6	\$155.00	\$10.00	\$165.00
112565	Sedan NO GAS	9:45 AM 02-02-2018 Ms Shahzma Merani (ID 2927 0537) AC037 MELBOURNE AIRPORT VIC --> CHURCHILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$555.00	\$10.00	\$565.00
113172	Sedan	9:45 AM 02-02-2018 Ms Shujing SHANG (ID 2896 0149) CZ321 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
113444	Viano	9:45 AM 02-02-2018 Mrs Qi Zhang (ID 2849 6787) CZ321 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: +1 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
111754	Van 7 Seater	11:05 AM 02-02-2018 Mr Joyce Tan (ID 2795 1065) TR018 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 5	\$288.00	\$10.00	\$298.00

Job#	Car Type	Description	Fare	Extras	Total
112725	Viano	11:05 AM 02-02-2018 Mr Ryan Yi Cho (ID 2887 2983) TR018 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 4	\$288.00	\$10.00	\$298.00
112856	Van 7 Seater	12:25 PM 02-02-2018 Ms Ching Wun Sophia Lam (ID 2925 7697) SQ247 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: Student's address wasn't where she was to be dropped off Extras: Extra Drop/Pickup: \$25.00 Admin Fee: \$10.00 Pax No. 2 Lug No. 4	\$288.00	\$35.00	\$323.00
112964	Viano	12:25 PM 02-02-2018 Ms Shahreen Hassan (ID 2901 5642) SQ247 MELBOURNE AIRPORT VIC --> SPRINGVALE VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 4	\$334.00	\$10.00	\$344.00
112198	Sedan	3:25 PM 02-02-2018 Mr Muhammad Hasan (ID 2493 9277) UL604 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
111916	Sedan NO GAS	5:30 PM 02-02-2018 Ms Claudia Reyes Hernaez (ID 2885 0262) LA805 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
112542	Sedan NO GAS	6:10 PM 02-02-2018 Ms Tahera Sultana Shorna (ID 2703 4038) SQ207 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
				TOTALS	\$3,166.00

This invoice includes a total GST of \$287.82.

Remittance Advice		Customer Name: Monash Connect	TAX INVOICE# 2350
Total Invoice Amount		\$3,166.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "2350"		Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042