



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:	2375
Invoice Date:	01-03-2018
Due Date:	15-03-2018
Invoice Amount:	\$1,994.00

Invoice To:
MONASH COLLEGE Purchase Order Number - PON009726

24 to 31 Jan - 14 Students

Job#	Car Type	Description	Fare	Extras	Total
112507	Sedan	6:40 AM 24-01-2018 Mr Yue Su (ID 2942 3066) CZ643 MELBOURNE AIRPORT VIC --> CHADSTONE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$135.00	\$10.00	\$145.00
112670	Sedan	10:00 AM 24-01-2018 Ms Jing Cheng (ID 2865 7004) MU737 MELBOURNE AIRPORT VIC --> YARRAVILLE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$104.00	\$10.00	\$114.00
111963	Sedan NO GAS	2:05 PM 24-01-2018 Ms Dinglin CHEN (ID 2896 2036) MU739 MELBOURNE AIRPORT VIC --> NUNAWADING VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$148.00	\$10.00	\$158.00
112695	Sedan	7:00 AM 25-01-2018 Ms Qin XIAO (ID 2942 7452) HU483 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
111261	Sedan	9:00 AM 25-01-2018 Ms JIALIN DING (ID 2922 8700) CA177 MELBOURNE AIRPORT VIC --> MT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
112975	Sedan	9:00 AM 25-01-2018 Ms Ke Wang (ID 2956 2309) CA177 MELBOURNE AIRPORT VIC --> HIGHETT VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$135.00	\$10.00	\$145.00
112430	Sedan NO GAS	6:40 AM 26-01-2018 Ms Enzhu CHI (ID 2952 0118) CZ643 MELBOURNE AIRPORT VIC --> HUGHESDALE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$135.00	\$10.00	\$145.00
112054	Sedan NO GAS	9:45 AM 26-01-2018 Ms Xiaorong Wang (ID 2942 7320) MF803 MELBOURNE AIRPORT VIC --> OAKLEIGH SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00

Job#	Car Type	Description	Fare	Extras	Total
111756	Sedan NO GAS	9:45 AM 28-01-2018 Ms ZHICHEN ZENG (ID 2944 7712) AC037 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
113006	Sedan	9:45 AM 28-01-2018 Mr Chenghao Zeng (ID 2911 4128) CZ321 MELBOURNE AIRPORT VIC --> COBURG VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$85.00	\$10.00	\$95.00
112872	Sedan	8:45 AM 29-01-2018 Mr NICHOLAS CHIENG (ID 2926 2186) MH149 MELBOURNE AIRPORT VIC --> BENTLEIGH EAST VIC Notes: landed 0926, out 1140 Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$135.00	\$40.00	\$175.00
111887	Sedan NO GAS	4:20 PM 29-01-2018 Ms Xiaojun Liu (ID 2886 7653) QF473 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
112064	Sedan	12:20 PM 30-01-2018 Ms Shijiao ZHAO (ID 2927 2386) CX105 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
112723	Viano	8:45 AM 31-01-2018 Ms Hannah Min Hui Tan (ID 2948 1422) MH149 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: + 1 Abroad Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$144.00	\$10.00	\$154.00
TOTALS					\$1,994.00

This invoice includes a total GST of \$181.27.

Remittance Advice		Customer Name: Monash College	TAX INVOICE# 2375
Total Invoice Amount		\$1,994.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "2375"		Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042