



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:	2446
Invoice Date:	12-03-2018
Due Date:	26-03-2018
Invoice Amount:	\$2,905.00

Invoice To:
MONASH UNIVERSITY - MONASH CONNECT
Purchase Order Number - 47416340

7 Feb "B"

Job#	Car Type	Description	Fare	Extras	Total
112427	Van 11 Seater	3:55 PM 07-02-2018 Mr Prem Kumaran Balusamy (ID 2928 3531) UL604 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 4	\$0.00	\$10.00	\$10.00
113129		3:55 PM 07-02-2018 Mr Rishabh Bhagat (ID 2926 1554) UL604 MELBOURNE AIRPORT VIC --> GLEN IRIS VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 4	\$480.00	\$10.00	\$490.00
113604	Van 7 Seater	6:45 PM 07-02-2018 Ms Tatiana Vorotnikova (ID 2856 6289) QR904 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 4	\$288.00	\$10.00	\$298.00
112282	Van 7 Seater	7:25 PM 07-02-2018 Mr YIN SONG CLAIRE LIM CHOU SANG (ID 2934 7599) VA686 MELBOURNE AIRPORT VIC --> CHADSTONE VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 4	\$265.00	\$10.00	\$275.00
113668	Sedan NO GAS	9:10 PM 07-02-2018 Mr Nish Shah (ID 2959 9644) SQ217 MELBOURNE AIRPORT VIC --> TRUGANINA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$116.00	\$10.00	\$126.00
113033	Sedan NO GAS	9:25 PM 07-02-2018 Ms Kiran Kuty Gujaran (ID 2938 6470) QF010 MELBOURNE AIRPORT VIC --> HAMPTON PARK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$186.00	\$10.00	\$196.00
113820	Van 7 Seater	9:25 PM 07-02-2018 Mr Pratik Bhumkar (ID 2928 9432) QF010 MELBOURNE AIRPORT VIC --> GLEN IRIS VIC Notes: +1 Abroad Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
112404	Viano	9:30 PM 07-02-2018 Ms Bingjie ZHANG (ID 2820 1922) D7212 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00

Job#	Car Type	Description	Fare	Extras	Total
112678		9:30 PM 07-02-2018 Mr Xiangda Zhang (ID 2849 5276) D7212 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$274.00	\$10.00	\$284.00
113090	Sedan NO GAS	9:30 PM 07-02-2018 Mr Shixiong Wang (ID 2906 3833) D7212 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
113828	Viano	9:30 PM 07-02-2018 Mr Muhan LI (ID 2940 4258) CZ343 MELBOURNE AIRPORT VIC --> MULGRAVE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
113956		9:30 PM 07-02-2018 Mr Akshay Arora (ID 2940 8512) CZ343 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$274.00	\$10.00	\$284.00
111890	Van 7 Seater	10:15 PM 07-02-2018 Ms Yi Zhen Yap (ID 2908 4393) MH129 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 6	\$155.00	\$10.00	\$165.00
111995	Van 7 Seater	10:15 PM 07-02-2018 Mr AFSHAN AYUB MOHAMED (ID 2947 9673) MH129 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 6	\$288.00	\$10.00	\$298.00
112700	Van 7 Seater	10:35 PM 07-02-2018 Ms Shiyi Tao (ID 2898 8221) CX163 MELBOURNE AIRPORT VIC --> NORTH MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$155.00	\$10.00	\$165.00
				TOTALS	\$2,905.00

This invoice includes a total GST of \$264.09.

Remittance Advice		Customer Name:	TAX INVOICE# 2446
		Monash University - Monash Connect	
Total Invoice Amount			\$2,905.00
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "2446"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042	