



Invoice To:

MONASH ABROAD

Purchase Order Number - 47416695

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:	2447
Invoice Date:	12-03-2018
Due Date:	26-03-2018
Invoice Amount:	\$2,210.00

7 Feb 18

Job#	Car Type	Description	Fare	Extras	Total
113299	Sedan	5:20 AM 07-02-2018 Ms Ilse van Hoevelaken (ID 2941 0231) EY462 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
113717	Viano	8:15 AM 07-02-2018 Mrs Tiia Routila (ID 2951 2700) VA086 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
113735		8:15 AM 07-02-2018 Ms Nea Norbäck (ID 2951 2751) VA086 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$155.00	\$10.00	\$165.00
111458	Sedan	8:45 AM 07-02-2018 Mr Shou Geng Wong (ID 2824 9534) MH149 MELBOURNE AIRPORT VIC --> BALACLAVA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$116.00	\$10.00	\$126.00
113683	Viano	8:45 AM 07-02-2018 Mr Friso Hoving (ID 2947 4582) MH149 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
113685		8:45 AM 07-02-2018 Mr Steve Nugteren (ID 2948 8087) MH149 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
114179		9:25 AM 07-02-2018 Mr Mauricio Cardenas Lopez (ID 2951 7265) UA098 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$288.00	\$10.00	\$298.00
113969	Viano	8:45 AM 07-02-2018 Ms Helen Fiala (ID 2940 6579) MH149 MELBOURNE AIRPORT VIC --> THORNBURY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
113977		8:45 AM 07-02-2018 Ms Jalma Fiolka (ID 2940 6595) MH149 MELBOURNE AIRPORT VIC --> THORNBURY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$155.00	\$10.00	\$165.00
112536	Sedan	9:05 AM 07-02-2018 Mrs Chloé DELBECQUE (ID 2942 4100) EK404 MELBOURNE AIRPORT VIC --> CAULFIELD VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
113325	Sedan	10:10 AM 07-02-2018 Ms Brianna Sorber (ID 2943 9558) QF096 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00

Job#	Car Type	Description	Fare	Extras	Total
112973	Viano	10:35 AM 07-02-2018 Mr Robert Swisher (ID 2946 7845) NZ123 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: +2 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$108.00	\$10.00	\$118.00
113309	Sedan	3:15 PM 07-02-2018 Ms Ana Sá (ID 2950 0761) VA326 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
113606	Sedan	4:35 PM 07-02-2018 Mr Grant Swartz (ID 2951 3634) QF443 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
112596	Sedan	6:45 PM 07-02-2018 Ms Emma Gustavsson (ID 2951 2735) QR904 MELBOURNE AIRPORT VIC --> FITZROY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
113888	Viano	6:45 PM 07-02-2018 Ms Emma Johnson (ID 2946 0662) EY460 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$0.00	\$10.00	\$10.00
113983		6:45 PM 07-02-2018 Ms Ellen Potter (ID 2930 1475) EY460 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
114094	Sedan	9:20 PM 07-02-2018 Mr Aurelien Lejeune (ID 2947 4566) TG461 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$85.00	\$10.00	\$95.00
111852	Sedan	9:25 PM 07-02-2018 Ms BARBARA CHAIM (ID 2945 6215) QF010 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Notes: +1 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
				TOTALS	\$2,210.00

This invoice includes a total GST of \$200.91.

Remittance Advice	Customer Name: Monash Abroad	TAX INVOICE# 2447
Total Invoice Amount		\$2,210.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "2447"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042