



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:	269
Invoice Date:	31-12-2016
Due Date:	14-01-2017
<b>Invoice Amount:</b>	<b>\$995.00</b>

Invoice To:
<b>RMIT</b> Purchase Order Number - 4500262283

**Dec 2016**

Job#	Car Type	Description	Fare	Extras	Total
96064	Sedan	<b>7:00 AM 19-12-2016</b> Mr Haijin Huang (ID 3582 482) <b>HU483</b> MELBOURNE AIRPORT VIC --> DOCKLANDS VIC Pax No. 1 Lug No. 2	\$95.00	\$0.00	\$95.00
96401	Sedan	<b>7:30 AM 23-12-2016</b> Ms Enytha Buntoro (ID 3634 882) <b>GA718</b> MELBOURNE AIRPORT VIC --> FOOTSCRAY VIC Pax No. 1 Lug No. 2	\$90.00	\$0.00	\$90.00
96638	Viano	<b>7:20 AM 26-12-2016</b> Ms NGUYEN THI THU HA (ID 3635 385) <b>JQ008</b> MELBOURNE AIRPORT VIC --> SUNSHINE NORTH VIC Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
96640		<b>7:20 AM 26-12-2016</b> Mr Quoc Anh Do (ID 3635 377) <b>JQ008</b> MELBOURNE AIRPORT VIC --> SUNSHINE NORTH VIC Pax No. 1 Lug No. 2	\$180.00	\$0.00	\$180.00
96407	Sedan	<b>10:00 AM 26-12-2016</b> Ms ANG ZHANG (ID 3582 002) <b>MU737</b> MELBOURNE AIRPORT VIC --> RESERVOIR VIC Pax No. 1 Lug No. 2	\$90.00	\$0.00	\$90.00
96366	Sedan	<b>9:40 AM 27-12-2016</b> Ms Jialing Yang (ID 3615 159) <b>CZ321</b> MELBOURNE AIRPORT VIC --> ST KILDA EAST VIC Pax No. 1 Lug No. 2	\$120.00	\$0.00	\$120.00
96802	Sedan	<b>1:40 PM 27-12-2016</b> Mr Ze YU (ID 3614 554) <b>MU739</b> MELBOURNE AIRPORT VIC --> CAULFIELD SOUTH VIC Pax No. 1 Lug No. 2	\$120.00	\$0.00	\$120.00
96463	Sedan	<b>9:45 AM 28-12-2016</b> Mr Yimin YE (ID 3630 093) <b>MF803</b> MELBOURNE AIRPORT VIC --> EPPING VIC Pax No. 1 Lug No. 2	\$90.00	\$0.00	\$90.00
96614	Sedan	<b>6:15 AM 29-12-2016</b> Mr Ahmed Al-Rahbi (ID 3639 626) <b>QF036</b> MELBOURNE AIRPORT VIC --> CHADSTONE VIC Pax No. 1 Lug No. 2	\$120.00	\$0.00	\$120.00
96810	Van 7 Seater	<b>10:00 AM 31-12-2016</b> Ms Yuting XI (ID 3614 421) <b>MU737</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC Pax No. 2 Lug No. 4	\$90.00	\$0.00	\$90.00
<b>TOTALS</b>					<b>\$995.00</b>

**This invoice includes a total GST of \$90.45.**

<b>Remittance Advice</b>	<b>Customer Name: RMIT</b>	<b>TAX INVOICE# 269</b>
<b>Total Invoice Amount</b>		<b>\$995.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Allied Chauffeured Cars Australia Pty Ltd Bank:NAB BSB:083 449 ACC:68084 5284 QUOTE: "269"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042