



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:	2838
Invoice Date:	17-05-2018
Due Date:	31-05-2018
Invoice Amount:	\$1,833.00

Invoice To:
MONASH COLLEGE Purchase Order Number - PON005501

15 to 31 Mar 18 - 14 Students

Job#	Car Type	Description	Fare	Extras	Total
115184	Sedan NO GAS	7:00 AM 15-03-2018 Mr Xiaofeng Liu (ID 2792 5676) HU483 MELBOURNE AIRPORT VIC --> BOX HILL VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 2	\$135.00	\$10.00	\$145.00
115368	Sedan NO GAS	7:00 AM 15-03-2018 Mr Boyuan ZHOU (ID 2964 5042) HU483 MELBOURNE AIRPORT VIC --> BALWYN NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
115528	Sedan	9:00 AM 15-03-2018 Ms Qi Cui (ID 2960 2807) CA177 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
115453	Sedan	10:00 AM 15-03-2018 Mr Liangyu Zhou (ID 2956 1280) MU737 MELBOURNE AIRPORT VIC --> MOONEE PONDS VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
115502	Sedan	10:00 AM 15-03-2018 Ms Baoyi Zheng (ID 2906 7030) MU737 MELBOURNE AIRPORT VIC --> BENTLEIGH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$135.00	\$10.00	\$145.00
115558	Sedan NO GAS	2:05 PM 15-03-2018 Ms Simin Yang (ID 2922 8662) MU739 MELBOURNE AIRPORT VIC --> CLARINDA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
115489	Sedan NO GAS	7:20 AM 16-03-2018 Ms Mengyuan YU (ID 2962 8318) CZ3073 MELBOURNE AIRPORT VIC --> CAULFIELD VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
115256	Sedan NO GAS	9:45 AM 16-03-2018 Ms XIYOU LIU (ID 2928 8789) MF803 MELBOURNE AIRPORT VIC --> EAST MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00

Job#	Car Type	Description	Fare	Extras	Total
115510	Sedan NO GAS	7:00 AM 17-03-2018 Ms Chenning CHANG (ID 2959 3468) HU7901 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
115586	Sedan NO GAS	6:45 PM 17-03-2018 Ms Ghazaleh Nowruzi (ID 2961 0990) QR904 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$85.00	\$10.00	\$95.00
115566	Sedan	7:35 PM 17-03-2018 Ms Yuanyuan Luo (ID 2965 4343) QF459 MELBOURNE AIRPORT VIC --> HAWTHORN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$126.00	\$10.00	\$136.00
113405	Sedan NO GAS	10:00 AM 21-03-2018 Mr Shang REN (ID 2922 8646) MU737 MELBOURNE AIRPORT VIC --> BLACKBURN VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
115622	Sedan NO GAS	9:25 AM 23-03-2018 Mr Dinh Hung NGUYEN (ID 2961 2225) VN781 MELBOURNE AIRPORT VIC --> HIGHETT VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$135.00	\$10.00	\$145.00
115764	Sedan NO GAS	3:20 PM 24-03-2018 Ms Siyu TANG (ID 2945 2538) 3U601 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
				TOTALS	\$1,833.00

This invoice includes a total GST of \$166.64.

Remittance Advice		Customer Name: Monash College	TAX INVOICE# 2838
Total Invoice Amount		\$1,833.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "2838"		Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042