



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:	2840
Invoice Date:	17-05-2018
Due Date:	31-05-2018
Invoice Amount:	\$1,776.00

Invoice To:
MONASH COLLEGE Purchase Order Number - PON009726

22 Apr 18 - 15 Students

Job#	Car Type	Description	Fare	Extras	Total
115948	Sedan NO GAS	6:20 AM 22-04-2018 Mr XIEKAI GUAN (ID 2941 7635) CZ3073 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
115959	Sedan NO GAS	8:25 AM 22-04-2018 Ms Yuxin Wang (ID 2938 5067) JD461 MELBOURNE AIRPORT VIC --> PRESTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$95.00	\$10.00	\$105.00
116094	Viano	8:25 AM 22-04-2018 Ms Wendi LI (ID 2921 2448) JD461 MELBOURNE AIRPORT VIC --> CARNEGIE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
116135		8:25 AM 22-04-2018 Mrs LU XU (ID 2943 3592) JD461 MELBOURNE AIRPORT VIC --> HIGHETT VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
116209		8:25 AM 22-04-2018 Mr Kexin Kong (ID 2946 6520) JD461 MELBOURNE AIRPORT VIC --> BENTLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$265.00	\$10.00	\$275.00
116290	Sedan NO GAS	8:25 AM 22-04-2018 Ms Yuanyuan Tang (ID 2962 7370) JD461 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
115687	Sedan NO GAS	8:40 AM 22-04-2018 Mr Jinfeng Lin (ID 2941 4725) CZ321 MELBOURNE AIRPORT VIC --> SUNSHINE WEST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
116112	Van 7 Seater	8:40 AM 22-04-2018 Ms Yufei Wei (ID 2941 3206) CZ321 MELBOURNE AIRPORT VIC --> TOORAK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00

Job#	Car Type	Description	Fare	Extras	Total
116121		8:40 AM 22-04-2018 Ms Siqian LI (ID 2926 4715) CZ321 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$264.00	\$10.00	\$274.00
116288	Sedan	9:00 AM 22-04-2018 Ms Shuang Zhang (ID 2975 4674) MU737 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
116075	Sedan	11:10 AM 22-04-2018 Ms Zeruo LI (ID 2977 6937) CX105 MELBOURNE AIRPORT VIC --> PRESTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$95.00	\$10.00	\$105.00
116237	Viano	11:40 AM 22-04-2018 Ms Yuwen Zhang (ID 2925 9010) GS7945 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
116267		11:40 AM 22-04-2018 Ms Chenxi Hu (ID 2848 1488) GS7945 MELBOURNE AIRPORT VIC --> SOUTHBANK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$230.00	\$10.00	\$240.00
115677	Sedan	2:35 PM 22-04-2018 Ms Feiran Li (ID 2965 0380) CA165 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
115864	Sedan NO GAS	2:35 PM 22-04-2018 Ms Meng XU (ID 2862 6842) CA165 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$126.00	\$10.00	\$136.00
				TOTALS	\$1,776.00

This invoice includes a total GST of \$161.45.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 2840
Total Invoice Amount		\$1,776.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "2840"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042