



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:	2879
Invoice Date:	23-05-2018
Due Date:	06-06-2018
Invoice Amount:	\$2,445.00

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

12 Feb 18 "A"

Job#	Car Type	Description	Fare	Extras	Total
113222	Viano	10:10 AM 12-02-2018 Ms Molly Knudsen (ID 2928 2004) QF096 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Notes: +1 Abroad +1 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$96.00	\$10.00	\$106.00
113948	Viano	10:30 AM 12-02-2018 Ms Yuh-Shan Gan (ID 2773 3599) QF038 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 7	\$288.00	\$10.00	\$298.00
114389	Viano	10:30 AM 12-02-2018 Ms Chani Oshadi Karandagaspitiya (ID 2831 4263) QF038 MELBOURNE AIRPORT VIC --> DANDENONG NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 6	\$334.00	\$10.00	\$344.00
112814	Minibus 11 Seater	11:05 AM 12-02-2018 Mr Yangjinsong Liu (ID 2915 5932) TR018 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$101.00	\$10.00	\$111.00
114140	Sedan	11:05 AM 12-02-2018 Mr Xuan-Anh Nguyen (ID 2936 7573) TR018 MELBOURNE AIRPORT VIC --> SPRINGVALE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$173.00	\$10.00	\$183.00
114296	Viano	11:05 AM 12-02-2018 Ms THU TRAN (ID 2915 6106) TR018 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
114473	Viano	11:05 AM 12-02-2018 Mr YICK BIU BARRY LI (ID 2942 0539) TR018 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: +1 Abroad Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 6	\$0.00	\$10.00	\$10.00
114475		11:05 AM 12-02-2018 Mr CHING-YU CHANG (ID 2936 9630) TR018 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$192.00	\$10.00	\$202.00

Job#	Car Type	Description	Fare	Extras	Total
113552	Sedan	12:25 PM 12-02-2018 Mr Aaron Loh (ID 2942 0482) SQ247 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
114390	Sedan NO GAS	1:50 PM 12-02-2018 Mr Jardine Davis Irwin (ID 2973 4576) JQ945 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
114089	Viano	6:10 PM 12-02-2018 Mr RAKHUL KARTHICK SARAVANAKKUMAR (ID 2938 3323) SQ207 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
114092		6:10 PM 12-02-2018 Mr YOGESH RAVI KRISHNA (ID 2924 6997) SQ207 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$252.00	\$10.00	\$262.00
112126	Sedan NO GAS	7:35 PM 12-02-2018 Mr Grant Moller (ID 2937 2917) QF476 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
112284	Viano	9:20 PM 12-02-2018 Mr Lindsey Deryckere (ID 2943 2758) TG461 MELBOURNE AIRPORT VIC --> WHEELERS HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
113177		9:20 PM 12-02-2018 Mr Saeed Aligholi (ID 2935 8906) TG461 MELBOURNE AIRPORT VIC --> NARRE WARREN SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$393.00	\$10.00	\$403.00
				TOTALS	\$2,445.00

This invoice includes a total GST of \$222.27.

Remittance Advice		Customer Name:	TAX INVOICE# 2879
		Monash University - Monash Connect	
Total Invoice Amount		\$2,445.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "2879"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042	