



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:	534
Invoice Date:	22-01-2017
Due Date:	05-02-2017
<b>Invoice Amount:</b>	<b>\$1,370.00</b>

Invoice To:
<b>MONASH COLLEGE</b> Purchase Order Number - <b>PON006763</b>

**22 Jan 17 -- 13 students**

Job#	Car Type	Description	Fare	Extras	Total
97067	Viano	<b>6:40 AM 22-01-2017 Ms KAIYUE ZHAO (ID 2840 5390)</b> <b>CZ643</b> MELBOURNE AIRPORT VIC --> NORTH MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
97130		<b>6:40 AM 22-01-2017 Mr Jing Yang (ID 2815 2174)</b> <b>CZ643</b> MELBOURNE AIRPORT VIC --> CARLTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
97131		<b>6:40 AM 22-01-2017 Ms Yiwon Zhu (ID 2816 1017)</b> <b>CZ643</b> MELBOURNE AIRPORT VIC --> CARLTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$175.00	\$10.00	\$185.00
97718	Van 7 Seater	<b>8:45 AM 22-01-2017 Mr Quang Phu Le (ID 2838 1033)</b> <b>MH149</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 3 Lug No. 5	\$85.00	\$10.00	\$95.00
97111	Viano	<b>9:25 AM 22-01-2017 Ms Xinran WANG (ID 2825 3957)</b> <b>JD461</b> MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$140.00	\$10.00	\$150.00
97691		<b>9:25 AM 22-01-2017 Ms Kexin Zhang (ID 2868 4400)</b> <b>JD461</b> MELBOURNE AIRPORT VIC --> WEST MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 2	\$85.00	\$10.00	\$95.00
97839	Sedan NO GAS	<b>10:00 AM 22-01-2017 Mr Ruize Song (ID 2822 6216)</b> <b>MU737</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$85.00	\$10.00	\$95.00
97438	Sedan NO GAS	<b>11:15 AM 22-01-2017 Ms CongXiu HE (ID 2833 6437)</b> <b>TZ026</b> MELBOURNE AIRPORT VIC --> MALVERN EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$115.00	\$10.00	\$125.00

Job#	Car Type	Description	Fare	Extras	Total
97142	Sedan NO GAS	<b>1:05 PM 22-01-2017</b> Mr Zhening Wang (ID 2855 8391) <b>TG465</b> MELBOURNE AIRPORT VIC --> DONCASTER VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$115.00	\$10.00	\$125.00
95196	Viano	<b>1:40 PM 22-01-2017</b> Ms XINLU MAO (ID 2769 8726) <b>MU739</b> MELBOURNE AIRPORT VIC --> HUGHESDALE VIC <b>Notes:</b> HAS contact 0403 724 132, 9504 2594 <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
97240		<b>1:40 PM 22-01-2017</b> Ms Yik Ying SUN (ID 2788 4791) <b>MU739</b> MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$270.00	\$10.00	\$280.00
97058	Sedan NO GAS	<b>9:30 PM 22-01-2017</b> Ms Yuchen Zhou (ID 2833 1664) <b>D7212</b> MELBOURNE AIRPORT VIC --> CARLTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
97884	Sedan	<b>9:30 PM 22-01-2017</b> Ms YIFAN YANG (ID 2838 9565) <b>CZ343</b> MELBOURNE AIRPORT VIC --> ESSENDON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
<b>TOTALS</b>					<b>\$1,370.00</b>

**This invoice includes a total GST of \$124.55.**

Remittance Advice		Customer Name: Monash College	TAX INVOICE# 534
<b>Total Invoice Amount</b>		<b>\$1,370.00</b>	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "534"		Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042