



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:	584
Invoice Date:	11-02-2017
Due Date:	25-02-2017
Invoice Amount:	\$1,800.00

Invoice To:
MONASH COLLEGE
Purchase Order Number - PON006763

Lanzhou University

Job#	Car Type	Description	Fare	Extras	Total
97533	Van 12 Seater	5:00 AM 11-02-2017 Mr Lanzhou Uni Vehicle 1 (ID) GLEN WAVERLEY VIC --> 2nd PICKUP-DROP OFF GLEN WAVERLEY VIC MELBOURNE AIRPORT VIC Pax No. 6 Lug No. 0	\$360.00	\$0.00	\$360.00
97534	Van 12 Seater	5:00 AM 11-02-2017 Mr Lanzhou Uni Vehicle 2 (ID) NOBLE PARK VIC --> 2nd PICKUP-DROP OFF SPRINGVALE VIC MELBOURNE AIRPORT VIC Pax No. 7 Lug No. 0	\$420.00	\$0.00	\$420.00
97535	Van 12 Seater	5:00 AM 11-02-2017 Mr Lanzhou Uni Vehicle 3 (ID) WHEELERS HILL VIC --> 2nd PICKUP-DROP OFF GLEN WAVERLEY VIC MELBOURNE AIRPORT VIC Pax No. 10 Lug No. 0	\$600.00	\$0.00	\$600.00
97536	Van 12 Seater	5:00 AM 11-02-2017 Mr Lanzhou Uni Vehicle 4 (ID) CHELTENHAM VIC --> 2nd PICKUP-DROP OFF CHELTENHAM VIC MELBOURNE AIRPORT VIC Pax No. 7 Lug No. 0	\$420.00	\$0.00	\$420.00
TOTALS					\$1,800.00

This invoice includes a total GST of \$163.64.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 584
Total Invoice Amount	\$1,800.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Allied Chauffeured Cars Australia Pty Ltd Bank:NAB BSB:083 449 ACC:68084 5284 QUOTE: "584"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042