



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:	612
Invoice Date:	13-02-2017
Due Date:	27-02-2017
Invoice Amount:	\$816.00

Invoice To:
MONASH COLLEGE Purchase Order Number - PON007228

13 Feb - 6 students

Job#	Car Type	Description	Fare	Extras	Total
99671	Sedan	7:30 AM 13-02-2017 Mr Yat San SIN (ID 2850 3627) CX135 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$85.00	\$10.00	\$95.00
100398	Van 7 Seater	8:15 AM 13-02-2017 Ms YIHAN XIAO (ID 2869 7995) QF030 MELBOURNE AIRPORT VIC --> SPRINGVALE VIC Notes: +2 connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 0	\$155.00	\$10.00	\$165.00
99684	Viano	9:40 AM 13-02-2017 Ms Yiheng Xiong (ID 2791 7045) CZ321 MELBOURNE AIRPORT VIC --> MULGRAVE VIC Notes: +2 connct Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$97.00	\$10.00	\$107.00
100333	Van 12 Seater	10:10 AM 13-02-2017 Ms Jia Xin Fang (ID 2868 2637) SQ237 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Notes: +4 abroad Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$74.00	\$10.00	\$84.00
100325	Sedan	1:05 PM 13-02-2017 Ms Jia Yi Tan (ID 2847 6786) TG465 MELBOURNE AIRPORT VIC --> BERWICK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$210.00	\$10.00	\$220.00
99680	Viano	9:20 PM 13-02-2017 Mr Suryaa Ramaswami (ID 2812 3492) TG461 MELBOURNE AIRPORT VIC --> HUGHESDALE VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 5	\$135.00	\$10.00	\$145.00
TOTALS					\$816.00

This invoice includes a total GST of \$74.18.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 612
Total Invoice Amount		\$816.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Allied Chauffeured Cars Australia Pty Ltd Bank:NAB BSB:083 449 ACC:68084 5284 QUOTE: "612"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042