



Invoice To:
MONASH COLLEGE
Purchase Order Number - **PON007228**

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:	656
Invoice Date:	15-03-2017
Due Date:	29-03-2017
Invoice Amount:	\$2,160.00

14 March - 19 students

Job#	Car Type	Description	Fare	Extras	Total
99693	Van 12 Seater	7:00 AM 15-03-2017 Ms XINYU ZHU (ID 2830 8743) HU7901 MELBOURNE AIRPORT VIC --> SPRINGVALE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
100849		7:00 AM 15-03-2017 Ms Anqi GUAN (ID 2865 4382) HU7901 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
101109		7:00 AM 15-03-2017 Ms Yusa Shen (ID 2829 2464) HU7901 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
101237		7:00 AM 15-03-2017 Ms Jingxuan BU (ID 2830 1382) HU7901 MELBOURNE AIRPORT VIC --> HUGHESDALE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
101380		7:00 AM 15-03-2017 Mr Qi Dong (ID 2810 6172) HU7901 MELBOURNE AIRPORT VIC --> MCKINNON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$450.00	\$10.00	\$460.00
101247	Sedan NO GAS	7:00 AM 15-03-2017 Ms Mengyao WANG (ID 2857 5342) HU7901 MELBOURNE AIRPORT VIC --> ALTONA MEADOWS VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$110.00	\$10.00	\$120.00
101291	Viano	7:00 AM 15-03-2017 Mr Zhendong PAN (ID 2838 3982) HU7901 MELBOURNE AIRPORT VIC --> BOX HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
101362		7:00 AM 15-03-2017 Ms Yixuan HUANG (ID 2864 9117) HU7901 MELBOURNE AIRPORT VIC --> PRESTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$210.00	\$10.00	\$220.00
101158	Sedan	8:15 AM 15-03-2017 Ms Cuilu You (ID 2821 4501) QF030 MELBOURNE AIRPORT VIC --> MONT ALBERT VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$120.00	\$10.00	\$130.00
100166	Sedan	9:25 AM 15-03-2017 Mr Fengyi ZHANG (ID 2838 1017) JD461 MELBOURNE AIRPORT VIC --> BRUNSWICK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
100451	Viano	9:25 AM 15-03-2017 Mr Guanwen LIU (ID 2855 4590) JD461 MELBOURNE AIRPORT VIC --> WHEELERS HILL 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
101381		9:25 AM 15-03-2017 Mr Fansong Yu (ID 2852 9081) JD461 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$260.00	\$10.00	\$270.00
101361	Sedan NO GAS	9:40 AM 15-03-2017 Ms Wenjun LI (ID 2866 7913) CZ321 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
101181	Viano	9:45 AM 15-03-2017 Ms Jin Yu (ID 2750 8838) MF803 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Notes: +2 connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$75.00	\$10.00	\$85.00
101354		9:45 AM 15-03-2017 Mr DongXu Kang (ID 2765 2211) MF803 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: +2 connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$75.00	\$10.00	\$85.00
101358	Sedan NO GAS	9:45 AM 15-03-2017 Mr Shen OUYANG (ID 2868 6713) MF803 MELBOURNE AIRPORT VIC --> BENTLEIGH EAST VIC Pax No. 1 Lug No. 3	\$130.00	\$0.00	\$130.00
101363	Sedan NO GAS	9:45 AM 15-03-2017 Ms Siyue Yuan (ID 2723 7664) MF803 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$135.00	\$10.00	\$145.00
101074	Sedan	1:05 PM 15-03-2017 Ms Jarin Wongsuwanvaree (ID 2849 0053) TG465 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$135.00	\$10.00	\$145.00
101254	Sedan	3:35 PM 15-03-2017 Mr Yu Wang (ID 2827 8062) CA165 MELBOURNE AIRPORT VIC --> ALTONA MEADOWS VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$110.00	\$10.00	\$120.00
				TOTALS	\$2,160.00

This invoice includes a total GST of \$196.36.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 656
Total Invoice Amount		\$2,160.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "656"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042