



| 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: | 657 |
| Invoice Date: | 16-03-2017 |
| Due Date: | 30-03-2017 |
| Invoice Amount: | \$965.00 |

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

16 March - 7 Students

| Job# | Car Type | Description | Fare | Extras | Total |
|---------------|--------------|--|----------|---------|-----------------|
| 97546 | Viano | 7:00 AM 16-03-2017 Mr Zhiyu Liu (ID 2861 9080) HU483 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$0.00 | \$10.00 | \$10.00 |
| 101443 | | 7:00 AM 16-03-2017 Ms Huiyu Tian (ID 2758 4879) HU483 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$260.00 | \$10.00 | \$270.00 |
| 101355 | Sedan | 8:15 AM 16-03-2017 Ms Jiawen Li (ID 2883 7401) QF030 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$140.00 | \$10.00 | \$150.00 |
| 101240 | Sedan NO GAS | 9:40 AM 16-03-2017 Mr HAOZHE LI (ID 2867 9741) CZ321 MELBOURNE AIRPORT VIC --> DONCASTER EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$125.00 | \$10.00 | \$135.00 |
| 101378 | Sedan NO GAS | 9:40 AM 16-03-2017 Ms Jinshan Dai (ID 2840 8284) CZ321 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3 | \$85.00 | \$10.00 | \$95.00 |
| 100591 | Sedan NO GAS | 3:20 PM 16-03-2017 Mr Dong Chen (ID 2823 2208) 3U601 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$140.00 | \$10.00 | \$150.00 |
| 100684 | Sedan | 3:20 PM 16-03-2017 Mr KUNQIAN ZHAO (ID 2868 6551) 3U601 MELBOURNE AIRPORT VIC --> MORDIALLOC VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$145.00 | \$10.00 | \$155.00 |
| TOTALS | | | | | \$965.00 |

This invoice includes a total GST of \$87.73.

| | | |
|---|--|---|
| Remittance Advice | Customer Name: Monash College | TAX INVOICE# 657 |
| Total Invoice Amount | | \$965.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Account Name:Allied Chauffeured Cars Australia Pty Ltd Bank:NAB BSB:083 449 ACC:68084 5284 QUOTE: "657" | Please call or email us with details | Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042 |