



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:	660
Invoice Date:	31-03-2017
Due Date:	14-04-2017
Invoice Amount:	\$2,200.00

Invoice To:

RMIT
Purchase Order Number -
PO-14454-4074

March 17 - 23 students

Job#	Car Type	Description	Fare	Extras	Total
100742	Viano	7:00 AM 02-03-2017 Mr GUANG SHI (ID 3625 352) HU483 MELBOURNE AIRPORT VIC --> PARKVILLE VIC Pax No. 1 Lug No. 2	\$90.00	\$0.00	\$90.00
100878		7:00 AM 02-03-2017 Mr Zhiquan Wang (ID 3587 573) HU483 MELBOURNE AIRPORT VIC --> PARKVILLE VIC Pax No. 1 Lug No. 2	\$90.00	\$0.00	\$90.00
100852	Sedan	6:55 PM 03-03-2017 Mr Alireza Seyfallahi Asl (ID 3634 629) EY460 MELBOURNE AIRPORT VIC --> PRESTON VIC Pax No. 1 Lug No. 2	\$90.00	\$0.00	\$90.00
100535	Sedan	6:20 AM 04-03-2017 Ms MAY MYATNOE AUNG (ID 3617 105) JQ008 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Pax No. 1 Lug No. 2	\$90.00	\$0.00	\$90.00
101119	Sedan	5:25 AM 05-03-2017 Mrs Sadaf Saeed (ID 3614 066) EY462 MELBOURNE AIRPORT VIC --> ALTONA NORTH VIC Pax No. 1 Lug No. 2	\$120.00	\$0.00	\$120.00
96641	Sedan	10:30 AM 05-03-2017 Mr Yuval Itzhaki (ID 3643 094) JQ030 MELBOURNE AIRPORT VIC --> COLLINGWOOD VIC Pax No. 1 Lug No. 2	\$90.00	\$0.00	\$90.00
101003	Sedan	12:20 PM 05-03-2017 Mr Zeyu Chen (ID 3630 282) CX105 MELBOURNE AIRPORT VIC --> BELLFIELD VIC Pax No. 1 Lug No. 2	\$110.00	\$0.00	\$110.00
100987	Sedan	7:45 AM 06-03-2017 Mr Manmeeth Mahendra (ID 3647 989) SQ227 MELBOURNE AIRPORT VIC --> WEST MELBOURNE VIC Pax No. 1 Lug No. 2	\$90.00	\$0.00	\$90.00
101034	Sedan NO GAS	9:20 AM 06-03-2017 Mr YEOW HOOI TAN (ID 3653 691) D7214 MELBOURNE AIRPORT VIC --> CARLTON VIC Pax No. 2 Lug No. 2	\$90.00	\$0.00	\$90.00
100641	Sedan NO GAS	9:45 AM 06-03-2017 Mr Yang HU (ID 3587 017) MF803 MELBOURNE AIRPORT VIC --> PRESTON VIC Pax No. 2 Lug No. 3	\$90.00	\$0.00	\$90.00
101136	Sedan	9:45 AM 06-03-2017 Ms Ling Qiu (ID 3615 094) MF803 MELBOURNE AIRPORT VIC --> BUNDOORA VIC Pax No. 1 Lug No. 2	\$90.00	\$0.00	\$90.00

Job#	Car Type	Description	Fare	Extras	Total
100730	Sedan	9:00 AM 07-03-2017 Mr JIA LIANG WU (ID 3642 744) CA177 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Pax No. 1 Lug No. 2	\$90.00	\$0.00	\$90.00
101160	Sedan	10:00 AM 07-03-2017 Mr Jie Li (ID 3609 487) MU737 MELBOURNE AIRPORT VIC --> STRATHMORE VIC Pax No. 1 Lug No. 2	\$90.00	\$0.00	\$90.00
101073	Sedan	8:25 AM 09-03-2017 Mr Joaquín Casarino (ID 3650 087) QF152 MELBOURNE AIRPORT VIC --> FITZROY VIC Pax No. 1 Lug No. 1	\$90.00	\$0.00	\$90.00
101226	Sedan	9:00 AM 09-03-2017 Mr Dazhi Qiu (ID 3636 373) CA177 MELBOURNE AIRPORT VIC --> ALTONA NORTH VIC Pax No. 1 Lug No. 2	\$110.00	\$0.00	\$110.00
100723	Sedan	9:45 AM 10-03-2017 Mr Liwen Ran (ID 3637 402) MF803 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Pax No. 1 Lug No. 2	\$120.00	\$0.00	\$120.00
101166	Sedan NO GAS	10:00 AM 10-03-2017 Ms Xiao Lei (ID 3645 210) MU737 MELBOURNE AIRPORT VIC --> BRUNSWICK EAST VIC Pax No. 1 Lug No. 3	\$90.00	\$0.00	\$90.00
100911	Sedan	9:25 AM 11-03-2017 Mr Quoc Duyet Tran (ID 3617 037) VN781 MELBOURNE AIRPORT VIC --> ST ALBANS VIC Pax No. 1 Lug No. 2	\$90.00	\$0.00	\$90.00
101344	Sedan NO GAS	9:40 AM 11-03-2017 Mr Guang Yang (ID 3620 155) CZ321 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Pax No. 2 Lug No. 3	\$90.00	\$0.00	\$90.00
101146	Sedan	10:00 AM 12-03-2017 Mr Yihang Jin (ID 3651 599) MU737 MELBOURNE AIRPORT VIC --> CARNEGIE VIC Pax No. 1 Lug No. 2	\$120.00	\$0.00	\$120.00
101384	Sedan	6:30 AM 16-03-2017 Mr DANIEL ETSE (ID 3621 781) EK406 MELBOURNE AIRPORT VIC --> MILL PARK VIC Pax No. 1 Lug No. 2	\$90.00	\$0.00	\$90.00
101736	Sedan	8:00 AM 30-03-2017 Mr Alexander Sebastian Busch (ID 3667 437) GA718 MELBOURNE AIRPORT VIC --> CARLTON VIC Pax No. 1 Lug No. 2	\$90.00	\$0.00	\$90.00
101739	Sedan NO GAS	9:20 AM 31-03-2017 Mr Mehdi Niakinezhad (ID 3636 847) D7214 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Pax No. 2 Lug No. 3	\$90.00	\$0.00	\$90.00
				TOTALS	\$2,200.00

This invoice includes a total GST of \$200.00.

Remittance Advice	Customer Name: RMIT	TAX INVOICE# 660
Total Invoice Amount		\$2,200.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "660"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042