



| 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:            | 129   |
| Invoice Date:          | 07-08-2016                                  |
| Due Date:              | 21-08-2016                                  |
| <b>Invoice Amount:</b> | <b>\$900.00</b>                             |

| Invoice To:   |
|---|
| <b>MONASH COLLEGE</b><br>Purchase Order Number - <b>PON005501</b> |

**New Oriental Group C Return**

| Job#          | Car Type      | Description   | Fare     | Extras | Total           |
|---------------|---------------|---|----------|--------|-----------------|
| 90978         | Van 12 Seater | <b>6:00 AM 07-08-2016</b> Mr New Oriental Group C (ID )<br>DANDENONG NORTH VIC --> <b>2nd PICKUP-DROP OFF</b><br>DANDENONG NORTH VIC CLARINDA VIC<br>LAST DROP MELBOURNE AIRPORT VIC<br><b>Notes:</b> Teacher<br>Pax No. <b>6</b> Lug No. <b>6</b>                                  | \$300.00 | \$0.00 | \$300.00        |
| 90980         | Van 12 Seater | <b>6:00 AM 07-08-2016</b> Mr New Oriental Group C (ID )<br>ROWVILLE VIC --> <b>2nd PICKUP-DROP OFF</b><br>ROWVILLE VIC ROWVILLE VIC<br>LAST DROP GLEN WAVERLEY VIC<br><b>Notes:</b> last stop before airport - 11 Highwood Dr, Wheelers Hill<br>Pax No. <b>10</b> Lug No. <b>10</b> | \$600.00 | \$0.00 | \$600.00        |
| <b>TOTALS</b> |               |   |          |        | <b>\$900.00</b> |

**This invoice includes a total GST of \$81.82.**

| Remittance Advice   | Customer Name:<br>Monash College     | TAX INVOICE# 129  |
|---|--------------------------------------|---|
| <b>Total Invoice Amount</b>   |                                      | <b>\$900.00</b>   |
| PAYMENT METHODS   |                                      |   |
| EFT   | CREDIT CARD                          | CHEQUES   |
| Account Name: Allied Chauffeured Cars Australia Pty Ltd<br>Bank: NAB<br>BSB: 083 449<br>ACC: 68084 5284<br>QUOTE: "129" | Please call or email us with details | Please make cheques payable to:<br>Allied Chauffeured Cars Australia<br>5-7 McIntosh Street, Airport West, VIC 3042 |