



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.alliedcars.com.au
Invoice No:	2021
Invoice Date:	08-12-2017
Due Date:	22-12-2017
<b>Invoice Amount:</b>	<b>\$1,092.00</b>

Invoice To:
<b>MONASH COLLEGE</b> Purchase Order Number - <b>PON007632</b>

**4 Oct "B" - 13 students**

Job#	Car Type	Description	Fare	Extras	Total
108996	Viano	<b>10:15 AM 04-10-2017</b> Mr Ming Shi (ID 2846 0723) <b>MF803</b> MELBOURNE AIRPORT VIC --> GLEN HUNTLY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
109147		<b>10:15 AM 04-10-2017</b> Mr Yesheng Ai (ID 2921 2081) <b>MF803</b> MELBOURNE AIRPORT VIC --> NORTH MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
109321		<b>10:15 AM 04-10-2017</b> Ms Yuhan LAN (ID 2919 5888) <b>MF803</b> MELBOURNE AIRPORT VIC --> DOCKLANDS VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$174.00	\$10.00	\$184.00
108999	Sedan NO GAS	<b>10:15 AM 04-10-2017</b> Mr Qiwei LIU (ID 2870 3227) <b>MF803</b> MELBOURNE AIRPORT VIC --> COBURG VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
108577	Sedan NO GAS	<b>11:45 AM 04-10-2017</b> Ms YUNTING LIAO (ID 2903 3365) <b>CI057</b> MELBOURNE AIRPORT VIC --> NORTH MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
109233	Sedan NO GAS	<b>1:05 PM 04-10-2017</b> Ms Napasorn Nilparuk (ID 2905 1908) <b>TG465</b> MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
108454	Van 11 Seater	<b>3:35 PM 04-10-2017</b> Ms Qi Wang (ID 2857 0618) <b>CA165</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
108890		<b>3:35 PM 04-10-2017</b> Ms Lu YAO (ID 2921 2618) <b>CA165</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00

Job#	Car Type	Description	Fare	Extras	Total
108624		<b>3:35 PM 04-10-2017 Ms Xiangyue CHEN (ID 2823 7609)</b> <b>CA165</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
108786		<b>3:35 PM 04-10-2017 Ms Yu Hu (ID 2808 7208)</b> <b>CA165</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
108806		<b>3:35 PM 04-10-2017 Ms Yue Shen (ID 2814 1458)</b> <b>CA165</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$300.00	\$10.00	\$310.00
108919	Sedan NO GAS	<b>9:30 PM 04-10-2017 Mr Qingqiang ZENG (ID 2844 3446)</b> <b>CZ343</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
109175	Sedan	<b>11:20 PM 04-10-2017 Mr Ali Langari (ID 2927 7833)</b> <b>EK408</b> MELBOURNE AIRPORT VIC --> CARLTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
				<b>TOTALS</b>	<b>\$1,092.00</b>

**This invoice includes a total GST of \$99.27.**

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 2021
<b>Total Invoice Amount</b>		<b>\$1,092.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "2021"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042