



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:	2364
Invoice Date:	26-02-2018
Due Date:	12-03-2018
<b>Invoice Amount:</b>	<b>\$1,736.00</b>

Invoice To:
<b>MONASH ABROAD</b> Purchase Order Number - 47416695

**Jan 2018**

Job#	Car Type	Description	Fare	Extras	Total
112202	Sedan	<b>6:45 PM 19-01-2018</b> Mr Hannes Wiklund (ID 2950 0192) <b>QR904</b> MELBOURNE AIRPORT VIC --> KEW VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$110.00	\$10.00	\$120.00
112425	Sedan	<b>8:45 AM 21-01-2018</b> Mr Hariz Azahar (ID 2737 2863) <b>MH149</b> MELBOURNE AIRPORT VIC --> MALVERN EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
112269	Van 7 Seater	<b>9:00 AM 22-01-2018</b> Ms Junlan Feng (ID 2947 8227) <b>CA177</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Notes:</b> +1 COLLEGE <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$77.00	\$10.00	\$87.00
112622	Sedan	<b>6:00 AM 24-01-2018</b> Ms Anna Pinter (ID 2945 4050) <b>BI053</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
112582	Van 7 Seater	<b>9:20 AM 25-01-2018</b> Ms Mei Teng Toh (ID 2563 6723) <b>D7214</b> MELBOURNE AIRPORT VIC --> <b>2nd PICKUP-DROP OFF</b> CLAYTON SOUTH VIC CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 4	\$148.00	\$10.00	\$158.00
112605	Sedan	<b>NO SHOW 10:35 PM 25-01-2018</b> Ms Jasmin Cecilie Colon (ID 2943 7563) <b>CX163</b> MELBOURNE AIRPORT VIC --> TOORAK VIC <b>Notes:</b> landed 2245, driver left 0045 <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$129.00	\$10.00	\$139.00
112200	Sedan	<b>7:30 AM 29-01-2018</b> Ms Camille Louise TANGUY (ID 2945 8102) <b>CX135</b> MELBOURNE AIRPORT VIC --> TEMPLESTOWE LOWER VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00

Job#	Car Type	Description	Fare	Extras	Total
112540	Viano	<b>10:10 AM 29-01-2018</b> Ms Sara Dashow (ID 2940 6420) <b>QF096</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Notes:</b> had 3 bags, not 2 <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
112546		<b>10:10 AM 29-01-2018</b> Ms Chloe Ellison (ID 2943 8306) <b>QF096</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Notes:</b> had 3 bags, not 2 <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
112562		<b>10:10 AM 29-01-2018</b> Ms Elana Kaplan (ID 2944 1501) <b>QF096</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Notes:</b> had 3 bags, not 2 <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$155.00	\$10.00	\$165.00
111602	Sedan	<b>6:45 PM 29-01-2018</b> Ms Lea Matschke (ID 2939 2462) <b>QR904</b> MELBOURNE AIRPORT VIC --> ST KILDA EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$116.00	\$10.00	\$126.00
112733	Sedan	<b>7:25 AM 30-01-2018</b> Ms Luiza Missi (ID 2948 2267) <b>VA024</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Notes:</b> landed 0657, out 0852 <b>Extras:</b> Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$40.00	\$125.00
112380	Sedan	<b>10:05 AM 30-01-2018</b> Ms Julia Proto Curi Hallal (ID 2843 8179) <b>QF417</b> MELBOURNE AIRPORT VIC --> ST KILDA VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$116.00	\$10.00	\$126.00
112821	Viano	<b>8:45 AM 31-01-2018</b> Mr Benjamin Hong (ID 2712 9276) <b>MH149</b> MELBOURNE AIRPORT VIC --> CHADSTONE VIC <b>Notes:</b> + 1 College <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$135.00	\$10.00	\$145.00
112919	Sedan	<b>8:45 AM 31-01-2018</b> Mr Kelvin Wei Sheng Leow (ID 2720 9784) <b>MH149</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
				<b>TOTALS</b>	<b>\$1,736.00</b>

**This invoice includes a total GST of \$157.82.**

<b>Remittance Advice</b>	<b>Customer Name: Monash Abroad</b>	<b>TAX INVOICE# 2364</b>
<b>Total Invoice Amount</b>		<b>\$1,736.00</b>
PAYMENT METHODS		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "2364"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042