



Invoice To:
MONASH COLLEGE
Purchase Order Number - **PON009726**

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:	2377
Invoice Date:	01-03-2018
Due Date:	15-03-2018
Invoice Amount:	\$2,461.00

4 Feb - 19 Students

Job#	Car Type	Description	Fare	Extras	Total
112236	Sedan	6:40 AM 04-02-2018 <i>Mr Longxuan CHEN (ID 2937 7722)</i> CZ643 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
112301	Viano	7:20 AM 04-02-2018 <i>Ms Huixian CHEN (ID 2913 5575)</i> CZ3073 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
112895		7:20 AM 04-02-2018 <i>Ms Xiaoyu Jiang (ID 2913 5680)</i> CZ3037 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$155.00	\$10.00	\$165.00
111930	Sedan NO GAS	8:15 AM 04-02-2018 <i>Mr Yubin Pang (ID 2850 0547)</i> VA086 MELBOURNE AIRPORT VIC --> ALTONA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$116.00	\$10.00	\$126.00
112103	Van 7 Seater	9:25 AM 04-02-2018 <i>Mr Xiaoyu Sun (ID 2907 1232)</i> JD461 MELBOURNE AIRPORT VIC --> HAMPTON EAST VIC Notes: +1 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
112650	Viano	9:25 AM 04-02-2018 <i>Ms Mengwan Gong (ID 2905 4451)</i> JD461 MELBOURNE AIRPORT VIC --> BALACLAVA VIC Notes: +1 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$116.00	\$10.00	\$126.00
113507	Sedan NO GAS	9:25 AM 04-02-2018 <i>Mr Quan Dao (ID 2959 4820)</i> VN781 MELBOURNE AIRPORT VIC --> SPRINGVALE SOUTH VIC Notes: landed 0907, out 1105 Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$173.00	\$40.00	\$213.00
112597	Viano	9:45 AM 04-02-2018 <i>Ms Yang Wang (ID 2846 5164)</i> MF803 MELBOURNE AIRPORT VIC --> SOUTHBANK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
112764		9:45 AM 04-02-2018 <i>Ms Xinnuo Han (ID 2940 5580)</i> MF803 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$174.00	\$10.00	\$184.00
112274	Sedan NO GAS	9:45 AM 04-02-2018 <i>Ms Shengyu Huang (ID 2845 2135)</i> CZ321 MELBOURNE AIRPORT VIC --> BRIGHTON EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
111964	Viano	10:00 AM 04-02-2018 <i>Ms Yaqun Mo (ID 2852 6325)</i> MU737 MELBOURNE AIRPORT VIC --> HUGHESDALE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00

Job#	Car Type	Description	Fare	Extras	Total
112052		10:00 AM 04-02-2018 Ms Man XU (ID 2886 6304) MU737 MELBOURNE AIRPORT VIC --> HUGHESDALE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$265.00	\$10.00	\$275.00
112219	Viano	11:40 AM 04-02-2018 Ms Yunru Chen (ID 2902 5753) GS7945 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Notes: +1 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
112766		11:40 AM 04-02-2018 Mr Muhan WANG (ID 2842 7459) GS7945 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Notes: +1 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$104.00	\$10.00	\$114.00
113361	Sedan	11:40 AM 04-02-2018 Mr Lizhi Allen Lu (ID 2939 3213) GS7945 MELBOURNE AIRPORT VIC --> DONCASTER VIC Notes: landed 11:16, out 1320 Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$126.00	\$40.00	\$166.00
113346	Sedan	12:30 PM 04-02-2018 Ms Xinjue ZHOU (ID 2928 1067) JQ068 MELBOURNE AIRPORT VIC --> BURNLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$116.00	\$10.00	\$126.00
112991	Sedan	3:35 PM 04-02-2018 Ms Yihan Yang (ID 2962 1135) CA165 MELBOURNE AIRPORT VIC --> WEST FOOTSCRAY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$95.00	\$10.00	\$105.00
113037	Sedan	3:35 PM 04-02-2018 Ms Jieya Wei (ID 2943 5781) CA165 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
113382	Sedan	9:30 PM 04-02-2018 Mr Kai Namihira (ID 2946 7608) D7212 MELBOURNE AIRPORT VIC --> PAKENHAM VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$245.00	\$10.00	\$255.00
				TOTALS	\$2,461.00

This invoice includes a total GST of \$223.73.

Remittance Advice		Customer Name: Monash College	TAX INVOICE# 2377
Total Invoice Amount		\$2,461.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "2377"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042	