



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:	2461
Invoice Date:	14-03-2018
Due Date:	28-03-2018
<b>Invoice Amount:</b>	<b>\$2,063.00</b>

Invoice To:
<b>MONASH COLLEGE</b> Purchase Order Number - <b>PON009726</b>

**9 Feb - 16 Students**

Job#	Car Type	Description	Fare	Extras	Total
113148	Sedan NO GAS	<b>6:00 AM 09-02-2018</b> Mr Henry Moses Corray (ID 2947 3489) <b>BI053</b> MELBOURNE AIRPORT VIC --> MERNDA VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$116.00	\$10.00	\$126.00
113388	Sedan NO GAS	<b>NO SHOW 7:20 AM 09-02-2018</b> Mr Ao Bai (ID 2962 6293) <b>CZ3073</b> MELBOURNE AIRPORT VIC --> MT WAVERLEY VIC <b>Notes:</b> Landed 7.13, driver still waiting 9.40 <b>Extras:</b> Parking: \$30.00 Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$99.00	\$40.00	\$139.00
114148	Minibus 11 Seater	<b>7:35 AM 09-02-2018</b> Mr Nicolas Austin Andiani (ID 2901 7602) <b>GA718</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Notes:</b> +7 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$85.00	\$10.00	\$95.00
112232	Van 7 Seater	<b>8:15 AM 09-02-2018</b> Mrs YIROU ZHOU (ID 2941 3729) <b>VA086</b> MELBOURNE AIRPORT VIC --> NOTTING HILL VIC <b>Notes:</b> +1 Abroad <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$144.00	\$10.00	\$154.00
114141	Sedan	<b>9:20 AM 09-02-2018</b> Mr Haiyi Mo (ID 2962 8490) <b>D7214</b> MELBOURNE AIRPORT VIC --> BOX HILL VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
112409	Viano	<b>9:25 AM 09-02-2018</b> Mr Minh Hieu Vu (ID 2925 6607) <b>VN781</b> MELBOURNE AIRPORT VIC --> SPRINGVALE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
112669		<b>9:25 AM 09-02-2018</b> Ms LE HA LINH PHAN (ID 2909 1756) <b>VN781</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$321.00	\$10.00	\$331.00

Job#	Car Type	Description	Fare	Extras	Total
113394	Minibus 11 Seater	<b>11:40 AM 09-02-2018</b> Mr Yu WANG (ID 2962 9713) <b>GS7945</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Notes:</b> +1 Connect & 1 Abroad <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
113776		<b>9:45 AM 09-02-2018</b> Mr Yifan Xie (ID 2962 6102) <b>MF803</b> MELBOURNE AIRPORT VIC --> BENTLEIGH EAST VIC <b>Notes:</b> +1 Connect & 1 Abroad <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
113777		<b>9:45 AM 09-02-2018</b> Mr Yuchen Lin (ID 2962 5882) <b>MF803</b> MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC <b>Notes:</b> +1 Connect & 1 Abroad <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
113811		<b>9:45 AM 09-02-2018</b> Mr Deli Zhou (ID 2957 6431) <b>MF803</b> MELBOURNE AIRPORT VIC --> DANDENONG NORTH VIC <b>Notes:</b> +1 Connect & 1 Abroad <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$390.00	\$10.00	\$400.00
113958	Van 7 Seater	<b>10:00 AM 09-02-2018</b> Mr CHENYUAN LIU (ID 2923 3240) <b>MU737</b> MELBOURNE AIRPORT VIC --> MURRUMBEENA VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$96.00	\$10.00	\$106.00
113034	Minibus 11 Seater	<b>10:10 AM 09-02-2018</b> Mr JONATHAN SEBASTIAN KOSASIH (ID 2941 9913) <b>SQ237</b> MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC <b>Notes:</b> +3 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$126.00	\$10.00	\$136.00
113525	Van 7 Seater	<b>10:10 AM 09-02-2018</b> Mr Peiru Han (ID 2772 7963) <b>SQ237</b> MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC <b>Notes:</b> +1 Abroad & 1 College <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$96.00	\$10.00	\$106.00
113206	Viano	<b>11:05 AM 09-02-2018</b> Mr Yuzhong Sun (ID 2927 2971) <b>TR018</b> MELBOURNE AIRPORT VIC --> MALVERN EAST VIC <b>Notes:</b> +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
112264	Sedan	<b>3:35 PM 09-02-2018</b> Mr YUHAN YAO (ID 2924 7195) <b>CA165</b> MELBOURNE AIRPORT VIC --> WHEELERS HILL VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
				<b>TOTALS</b>	<b>\$2,063.00</b>

**This invoice includes a total GST of \$187.55.**

<b>Remittance Advice</b>	<b>Customer Name: Monash College</b>	<b>TAX INVOICE# 2461</b>
<b>Total Invoice Amount</b>		<b>\$2,063.00</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: "2461"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042