



Invoice To:

MONASH CONNECT
Purchase Order Number - 47252871

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:	310
Invoice Date:	31-12-2016
Due Date:	14-01-2017
Invoice Amount:	\$1,465.00

Dec 2016

Job#	Car Type	Description	Fare	Extras	Total
96219	Sedan NO GAS	9:25 AM 09-12-2016 Ms Mengyao LI (ID 2821 0964) JD461 MELBOURNE AIRPORT VIC --> CLAYTON VIC Pax No. 1 Lug No. 4	\$135.00	\$0.00	\$135.00
95881	Van 7 Seater	NO SHOW 9:30 PM 09-12-2016 Ms KHYATI VERMANI (ID 2848 2964) CZ343 MELBOURNE AIRPORT VIC --> BURWOOD EAST VIC Notes: landed 2110, left 2330 +SHASHI VERMANI (57) Extras: Parking: \$25.00 Pax No. 2 Lug No. 4	\$155.00	\$25.00	\$180.00
96363	Sedan NO GAS	9:20 PM 14-12-2016 Ms Maryam HASSANZAHRAEE (ID 2821 6067) TG461 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Notes: +Masoud Kianpour (35) Taha Kianpour (3) Extras: Baby Seats: \$25.00 Pax No. 3 Lug No. 3	\$135.00	\$25.00	\$160.00
96390	Sedan	10:00 AM 18-12-2016 Mr Jingming Qian (ID 2825 4511) MU737 MELBOURNE AIRPORT VIC --> CLAYTON VIC Pax No. 1 Lug No. 2	\$135.00	\$0.00	\$135.00
96522	Sedan NO GAS	9:25 AM 21-12-2016 Ms Xuotong Wang (ID 2745 9292) JD461 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Pax No. 1 Lug No. 3	\$115.00	\$0.00	\$115.00
96516	Sedan	9:25 AM 23-12-2016 Mr Huu Phuoc Tran (ID 2810 4854) VN781 MELBOURNE AIRPORT VIC --> FOOTSCRAY VIC Notes: ARRIVED with 6 luggage items - should have been van. Photos available. Thao 0412 794 988 Pax No. 1 Lug No. 6	\$95.00	\$0.00	\$95.00
96607	Sedan NO GAS	9:45 AM 28-12-2016 Mr Xin WEI (ID 2778 1259) MF803 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Pax No. 1 Lug No. 3	\$115.00	\$0.00	\$115.00
96847	Van 7 Seater	10:10 AM 29-12-2016 Ms Nur Zahirah Ismail (ID 2789 3766) SQ237 MELBOURNE AIRPORT VIC --> NARRE WARREN VIC Notes: student arrived, said she didn't receive confirmation so made other arrangements Pax No. 3 Lug No. 7	\$155.00	\$0.00	\$155.00
96850	Sedan	9:50 PM 29-12-2016 Mr Eduardo Veliz Ojeda (ID 2799 0621) QF489 MELBOURNE AIRPORT VIC --> CLAYTON VIC Pax No. 1 Lug No. 2	\$135.00	\$0.00	\$135.00
96521	Van 7 Seater	3:15 PM 30-12-2016 Mr Abbas Eghlimi (ID 2815 7923) QF619 MELBOURNE AIRPORT VIC --> CLAYTON VIC Pax No. 2 Lug No. 8	\$240.00	\$0.00	\$240.00
				TOTALS	\$1,465.00

This invoice includes a total GST of \$133.18.

Remittance Advice		Customer Name: Monash Connect	TAX INVOICE# 310
Total Invoice Amount		\$1,465.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "310"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042	