



Invoice To:

MONASH COLLEGE

Purchase Order Number - **PON007632**

27 to 30 April 2017 - 9 students

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:	922
Invoice Date:	30-04-2017
Due Date:	14-05-2017
Invoice Amount:	\$1,150.00

Job#	Car Type	Description	Fare	Extras	Total
102415	Sedan	6:20 AM 27-04-2017 Ms Ruya OUYANG (ID 2861 3600) HU483 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$135.00	\$10.00	\$145.00
102220	Sedan	12:40 PM 27-04-2017 Ms Yiwen Xie (ID 2843 5427) MU739 MELBOURNE AIRPORT VIC --> COBURG VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
101893	Sedan NO GAS	8:30 PM 27-04-2017 Ms Jiawei HU (ID 2847 3922) CZ343 MELBOURNE AIRPORT VIC --> BRIGHTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$115.00	\$10.00	\$125.00
102625	Sedan	5:25 AM 28-04-2017 Mr Mohammad Haji Jafari (ID 2849 1823) EK406 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
102270	Sedan NO GAS	9:15 AM 28-04-2017 Ms SHUO WANG (ID 2843 0212) MF803 MELBOURNE AIRPORT VIC --> SURREY HILLS VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$120.00	\$10.00	\$130.00
102615	Sedan	9:15 AM 28-04-2017 Mr LINGHAN LIU (ID 2727 8832) MF803 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$135.00	\$10.00	\$145.00
102612	Sedan	6:20 AM 29-04-2017 Mr Haoming PENG (ID 2804 0384) HU7901 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$135.00	\$10.00	\$145.00
102709	Sedan	12:05 PM 29-04-2017 Ms Tanasate PONGHERUNNAPAT (ID 2867 2909) TG465 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$135.00	\$10.00	\$145.00
102585	Sedan	8:25 AM 30-04-2017 Mr Haoran Sun (ID 2866 1753) JD461 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$115.00	\$10.00	\$125.00
TOTALS					\$1,150.00

This invoice includes a total GST of \$104.55.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 922
Total Invoice Amount		\$1,150.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "922"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042