

Tax Invoice	
Company Name:	Aero Corporate Cars Pty Ltd
ABN:	18 626 739 884
Address:	PO BOX 156, Footscray 3011
Phone No:	1300 650 019
Email:	aero@aerocorporatecars.com
Invoice No:	3455
Invoice Date:	09-10-2018
Due Date:	23-10-2018
<b>Invoice Amount:</b>	<b>\$3,240.00</b>

Invoice To:
<b>MONASH COLLEGE</b> Purchase Order Number - <b>PON011652</b>

**1 to 24 Sep - 23 students**

Job#	Car Type	Description	Fare	Extras	Total
120017	Sedan NG	<b>2:50 PM 08-09-2018</b> Ms Kexin Song (ID 2864 7149) <b>3U601</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
119956	Van	<b>9:00 AM 10-09-2018</b> Ms Mengna Yuan (ID 3000 3601) <b>MU737</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
120025		<b>9:00 AM 10-09-2018</b> Ms xuanyu zhou (ID 3007 2662) <b>MU737</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
120026		<b>9:00 AM 10-09-2018</b> Mr jintao liu (ID 3004 8664) <b>MU737</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
119971	Sedan NG	<b>8:40 AM 14-09-2018</b> Mr Linrui YE (ID 2944 1994) <b>CZ321</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
120055	Sedan NG	<b>8:40 AM 15-09-2018</b> Ms Jiaxin LIU (ID 3004 5894) <b>CZ321</b> MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
120105	Van 7 Seater	<b>6:20 AM 17-09-2018</b> Ms Qianru Yang (ID 2993 0405) <b>HU483</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$148.00	\$10.00	\$158.00
119909	Sedan	<b>8:35 AM 17-09-2018</b> Ms KHOA CHON NHU NGUYEN (ID 2989 2376) <b>VN781</b> MELBOURNE AIRPORT VIC --> SPRINGVALE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$173.00	\$10.00	\$183.00

Job#	Car Type	Description	Fare	Extras	Total
120185	Sedan	<b>2:35 PM 17-09-2018</b> <i>Mr XI XU (ID 2928 0842)</i> <b>CA165</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
120195	Sedan	<b>11:10 AM 18-09-2018</b> <i>Mr Hin Kwan Tsang (ID 3012 8765)</i> <b>CX105</b> MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$148.00	\$10.00	\$158.00
119817	Van	<b>12:40 PM 18-09-2018</b> <i>Ms YUTONG WU (ID 2957 4552)</i> <b>MU739</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Notes:</b> +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$144.00	\$10.00	\$154.00
119955	Van 7 Seater	<b>9:00 AM 19-09-2018</b> <i>Ms ZHUOYUE WU (ID 2984 9330)</i> <b>MU737</b> MELBOURNE AIRPORT VIC --> NOBLE PARK VIC <b>Notes:</b> landed: 8.33am Came out: 11.07am <b>Extras:</b> Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$40.00	\$40.00
119978		<b>9:00 AM 19-09-2018</b> <i>Ms Lingxia Xu (ID 2958 3616)</i> <b>MU737</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$271.00	\$10.00	\$281.00
120030	Sedan	<b>8:35 AM 20-09-2018</b> <i>Mr Xin Luo (ID 2902 2665)</i> <b>VN781</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
120187	Sedan	<b>6:20 AM 21-09-2018</b> <i>Mr Zhengyu Chen (ID 2945 2260)</i> <b>CZ3073</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
120049	Sedan NG	<b>8:40 AM 21-09-2018</b> <i>Ms tianyu shi (ID 2925 5902)</i> <b>CZ321</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
120044	Sedan NG	<b>9:00 AM 21-09-2018</b> <i>Ms HE WAN (ID 2956 6673)</i> <b>MU737</b> MELBOURNE AIRPORT VIC --> WHEELERS HILL VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
119959	Sedan NG	<b>11:40 AM 21-09-2018</b> <i>Ms Zhongyao Feng (ID 2946 5605)</i> <b>GS7945</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
119998	Sedan NG	<b>8:40 AM 23-09-2018</b> <i>Ms Xiaochun HUANG (ID 2943 5870)</i> <b>CZ321</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00

Job#	Car Type	Description	Fare	Extras	Total
120226	Sedan	<b>9:00 AM 23-09-2018</b> Mr Shuming WANG (ID 2909 4224) <b>MU737</b> MELBOURNE AIRPORT VIC --> PRESTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$95.00	\$10.00	\$105.00
120104	Sedan NG	<b>9:15 AM 24-09-2018</b> Ms Xuerui Wang (ID 2992 5800) <b>MF803</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
120206	Sedan NG	<b>11:00 AM 24-09-2018</b> Ms Shan Shann Lim (ID 2988 2427) <b>TR018</b> MELBOURNE AIRPORT VIC --> CLARINDA VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
120360	Sedan NG	<b>2:50 PM 24-09-2018</b> Mr Yixin Zhang (ID 2943 3789) <b>3U601</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
				<b>TOTALS</b>	<b>\$3,240.00</b>

**This invoice includes a total GST of \$294.55.**

Remittance Advice		Customer Name: Monash College	TAX INVOICE# 3455
<b>Total Invoice Amount</b>		<b>\$3,240.00</b>	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3455"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011