

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:	3465
Invoice Date:	09-10-2018
Due Date:	23-10-2018
Invoice Amount:	\$3,840.00

Invoice To:**MONASH COLLEGE**Purchase Order Number - **PON011652****1 - 2 Oct - 31 students**

Job#	Car Type	Description	Fare	Extras	Total
120427	Sedan	5:00 AM 01-10-2018 Mr Ahmad Elian (ID 2989 1590) BI53 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
120263	Van	6:20 AM 01-10-2018 Ms WANJUAN QU (ID 3010 8233) HU483 MELBOURNE AIRPORT VIC --> MULGRAVE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120210		6:20 AM 01-10-2018 Mr Bangjing LI (ID 2995 2050) HU483 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$288.00	\$10.00	\$298.00
119989	Van	6:35 AM 01-10-2018 Ms NATASHA GABRIELLE PITOY (ID 2940 5688) GA718 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Notes: Landed 6.06am made contact 7.53am Student was buying a Vodafone sim Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$0.00	\$40.00	\$40.00
120323		6:35 AM 01-10-2018 Mr Kho Hartana (ID 2960 7132) GA718 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$233.00	\$10.00	\$243.00
120242	Sedan	7:35 AM 01-10-2018 Ms PING-AN HUANG (ID 2961 1547) QF030 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
120052	Van	8:40 AM 01-10-2018 Mr Bojia Luan (ID 2994 3914) CZ321 MELBOURNE AIRPORT VIC --> MULGRAVE VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$0.00	\$10.00	\$10.00
120434		8:40 AM 01-10-2018 Mr Chunlei Li (ID 2993 3366) CZ321 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120325		8:40 AM 01-10-2018 Ms Jialin Wang (ID 2990 4722) CZ321 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$288.00	\$10.00	\$298.00
120288	Sedan	9:00 AM 01-10-2018 Mr Shuyan Zhao (ID 2933 0092) MU737 MELBOURNE AIRPORT VIC --> MT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
119993	Van	9:15 AM 01-10-2018 Mr Huiying Lin (ID 3011 9413) MF803 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00

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120438		9:15 AM 01-10-2018 <i>Mr Rongqin XU (ID 2938 2769)</i> MF803 MELBOURNE AIRPORT VIC --> ASHBURTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$274.00	\$10.00	\$284.00
120031	Van	9:50 AM 01-10-2018 <i>Mr Christopher Ryan Limoa (ID 2950 5887)</i> SQ237 MELBOURNE AIRPORT VIC --> DANDENONG NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$0.00	\$10.00	\$10.00
120256		9:50 AM 01-10-2018 <i>Mr Andrew Jauwrias (ID 2943 9949)</i> SQ237 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$258.00	\$10.00	\$268.00
119757	Sedan NG	10:45 AM 01-10-2018 <i>Ms Yu-Yen Tsai (ID 2994 9653)</i> C157 MELBOURNE AIRPORT VIC --> CAULFIELD VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
120289	Sedan NG	11:10 AM 01-10-2018 <i>Mr Chun Hin Derek Chung (ID 3003 1168)</i> CX105 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
120483	Sedan	NO SHOW 2:35 PM 01-10-2018 <i>Ms qian ZHAO (ID 2944 6775)</i> CA165 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: Student was aware that driver was waiting for her. Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$99.00	\$10.00	\$109.00
120128	Sedan	8:00 PM 01-10-2018 <i>Mr johnnatan senjaya (ID 2990 4714)</i> D7212 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
120426	Sedan NG	8:25 PM 01-10-2018 <i>Ms Gracia Lim (ID 3007 2085)</i> SQ217 MELBOURNE AIRPORT VIC --> SOUTH MORANG VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$116.00	\$10.00	\$126.00
116728	Sedan NG	8:30 PM 01-10-2018 <i>Mr Tianshu LYU (ID 2954 3657)</i> CZ343 MELBOURNE AIRPORT VIC --> ST KILDA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$116.00	\$10.00	\$126.00
120078	Minibus 11 Seater	6:20 AM 02-10-2018 <i>Mr Teyi Liu (ID 3000 2400)</i> CZ3073 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
120157		6:20 AM 02-10-2018 <i>Ms Kerou Zhong (ID 2963 7287)</i> CZ3073 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00

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120318		6:20 AM 02-10-2018 Ms RuoYu Zhang (ID 2937 3824) CZ3073 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120388		6:20 AM 02-10-2018 Mr Delong Jia (ID 2941 7236) CZ3073 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120389		6:20 AM 02-10-2018 Ms Jingrao Li (ID 2943 0747) CZ3073 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120402		6:20 AM 02-10-2018 Ms Jiajia Cui (ID 2939 6131) CZ3073 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$504.00	\$10.00	\$514.00
120109	Van	6:20 AM 02-10-2018 Ms SHUOJUN ZHENG (ID 2989 6258) HU7901 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120172		6:20 AM 02-10-2018 Ms yirong WANG (ID 2938 3234) HU7901 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120397		6:20 AM 02-10-2018 Ms Ruiying DU (ID 2945 2511) HU7901 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
120377	Sedan	6:20 AM 02-10-2018 Ms Chen Yuan (ID 2981 6785) HU7901 MELBOURNE AIRPORT VIC --> OAKLEIGH SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
120411	Sedan NG	6:20 AM 02-10-2018 Ms XiaoCheng ZHONG (ID 2999 8573) CZ3073 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
				TOTALS	\$3,840.00

This invoice includes a total GST of \$349.09.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3465
Total Invoice Amount		\$3,840.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3465"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011