

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:	3470
Invoice Date:	14-10-2018
Due Date:	28-10-2018
Invoice Amount:	\$3,289.00

Invoice To:
MONASH COLLEGE Purchase Order Number - PON011652

Oct 2 - 28 students

Job#	Car Type	Description	Fare	Extras	Total
120033	Minibus 11 Seater	8:40 AM 02-10-2018 <i>Ms Haoyu Wang (ID 3000 7399)</i> CZ321 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120034		8:40 AM 02-10-2018 <i>Ms chang liu (ID 2902 2738)</i> CZ321 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120197		8:40 AM 02-10-2018 <i>Mr LIMENG YU (ID 2909 4852)</i> CZ321 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120161		8:40 AM 02-10-2018 <i>Ms Wanqi Zhao (ID 2943 0364)</i> CZ321 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120106		8:40 AM 02-10-2018 <i>Ms Qiaochu Gao (ID 2987 5897)</i> CZ321 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120239		8:40 AM 02-10-2018 <i>Mr Zhongnan Wang (ID 2947 5228)</i> CZ321 MELBOURNE AIRPORT VIC --> BENTLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120444		8:40 AM 02-10-2018 <i>Mr Zhuocheng He (ID 2992 8729)</i> CZ321 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120482		8:40 AM 02-10-2018 <i>Ms Tong Qiu (ID 2992 8672)</i> CZ321 MELBOURNE AIRPORT VIC --> ORMOND VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$504.00	\$10.00	\$514.00

Job#	Car Type	Description	Fare	Extras	Total
120149	Van	8:40 AM 02-10-2018 Ms YINGBO DUAN (ID 3015 0205) CZ321 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Notes: Lost luggage Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$40.00	\$40.00
120392		9:25 AM 02-10-2018 Ms Maria Barraza (ID 2958 1931) QF152 MELBOURNE AIRPORT VIC --> NEWTOWN VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$275.00	\$10.00	\$285.00
120409		8:40 AM 02-10-2018 Ms XinWei LUO (ID 3000 5167) CZ321 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$155.00	\$10.00	\$165.00
120337	Van	8:40 AM 02-10-2018 Ms Linyi LI (ID 2982 5075) CZ321 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 5	\$148.00	\$10.00	\$158.00
119981	Van	9:55 AM 02-10-2018 Mr Haodong Zhuang (ID 2948 6971) CA177 MELBOURNE AIRPORT VIC --> OAKLEIGH SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
120047		9:55 AM 02-10-2018 Mr Haowen DENG (ID 2997 8742) CA177 MELBOURNE AIRPORT VIC --> ASPENDALE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$309.00	\$10.00	\$319.00
120154	Van	9:55 AM 02-10-2018 Mr Zhengze Zhang (ID 2998 2022) CA177 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120464		9:55 AM 02-10-2018 Mr Tianqin Wang (ID 2992 1333) CA177 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Notes: Went outside Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$155.00	\$40.00	\$195.00
119997	Van	11:10 AM 02-10-2018 Mr Tongbo PENG (ID 2992 7919) CX105 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120437		11:10 AM 02-10-2018 Ms Sau Wa PANG (ID 3016 5598) CX105 MELBOURNE AIRPORT VIC --> BOX HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$288.00	\$10.00	\$298.00
120445	Sedan	11:10 AM 02-10-2018 Mr Hei tik So (ID 3004 2895) CX105 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00

Job#	Car Type	Description	Fare	Extras	Total
119974	Minibus 11 Seater	12:40 PM 02-10-2018 Mr <i>jiaping yang</i> (ID 2945 7300) MU739 MELBOURNE AIRPORT VIC --> BENTLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120222		12:40 PM 02-10-2018 Mr <i>Yimin Wu</i> (ID 2992 6629) MU739 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
120227		12:40 PM 02-10-2018 Mr <i>HAO MAO</i> (ID 2996 6906) MU739 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
120304		12:40 PM 02-10-2018 Mr <i>Zefeng Li</i> (ID 2873 3983) MU739 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120344		12:40 PM 02-10-2018 Mrs <i>Ziyi You</i> (ID 3016 9275) MU739 MELBOURNE AIRPORT VIC --> MULGRAVE VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$504.00	\$10.00	\$514.00
120306	Sedan NG	1:35 PM 02-10-2018 Ms <i>My My Hinh</i> (ID 2988 9030) JQ064 MELBOURNE AIRPORT VIC --> WHEELERS HILL VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$148.00	\$10.00	\$158.00
120260	Sedan	5:20 PM 02-10-2018 Ms <i>Niginakhon Ubaydullaeva</i> (ID 2997 3651) EY460 MELBOURNE AIRPORT VIC --> BENTLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$135.00	\$10.00	\$145.00
120190	Sedan NG	6:35 PM 02-10-2018 Ms <i>sijin ren</i> (ID 2946 8442) QF453 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
120177	Sedan NG	8:30 PM 02-10-2018 Ms <i>Jie TANG</i> (ID 2949 3218) CZ343 MELBOURNE AIRPORT VIC --> PRESTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$95.00	\$10.00	\$105.00
				TOTALS	\$3,289.00

This invoice includes a total GST of \$299.00.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3470
Total Invoice Amount		\$3,289.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3470"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011