

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:	3471
Invoice Date:	14-10-2018
Due Date:	28-10-2018
<b>Invoice Amount:</b>	<b>\$3,289.00</b>

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

**2 Oct - 28 students**

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

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

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

**This invoice includes a total GST of \$299.00.**

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3471
<b>Total Invoice Amount</b>		<b>\$3,289.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3471"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011