

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:	3476
Invoice Date:	14-10-2018
Due Date:	28-10-2018
Invoice Amount:	\$3,465.00

Invoice To:
MONASH COLLEGE Purchase Order Number - PON011652

Oct 5 - 24 students

Job#	Car Type	Description	Fare	Extras	Total
120432	Sedan NG	5:35 AM 05-10-2018 <i>Mr Timothy Ng (ID 2845 3573)</i> EK5036 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
120516	Sedan NG	5:35 AM 05-10-2018 <i>Mr Louis Nagatha Goutama (ID 2994 7758)</i> QF036 MELBOURNE AIRPORT VIC --> SOUTH WHARF VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$95.00	\$10.00	\$105.00
120305	Van	6:20 AM 05-10-2018 <i>Ms Xiao Yan (ID 2852 9464)</i> CZ3073 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
120417		6:20 AM 05-10-2018 <i>Ms Ruoyu Liu (ID 2959 4596)</i> CZ3073 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120501		6:20 AM 05-10-2018 <i>Ms Sixuan Tian (ID 2998 7687)</i> CZ3073 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120494	Sedan NG	6:20 AM 05-10-2018 <i>Ms Gabrielle Maria Carmelita (ID 3024 3106)</i> JQ008 MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$148.00	\$10.00	\$158.00
120277	Minibus	6:35 AM 05-10-2018 <i>Ms Skolastika Davika Alyani (ID 2986 8416)</i> GA716 MELBOURNE AIRPORT VIC --> NOBLE PARK VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$504.00	\$10.00	\$514.00
120404		6:35 AM 05-10-2018 <i>Mr Steven Tambrin (ID 2984 8318)</i> GA716 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$0.00	\$10.00	\$10.00

Job#	Car Type	Description	Fare	Extras	Total
120407		6:35 AM 05-10-2018 Mr BRIAN ANGGAPUTRA PRIJAYA (ID 3014 2458) GA716 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120506		6:35 AM 05-10-2018 Mr bayu krisna prasetya (ID 2977 9170) GA716 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: 1 came out very late. another with 4lug Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$0.00	\$40.00	\$40.00
120347	Van	7:15 AM 05-10-2018 Ms Gishella Purwono (ID 2959 6971) SQ227 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$283.00	\$10.00	\$293.00
120491		7:15 AM 05-10-2018 Mr Hans Rico Christovensen Tjan (ID 2960 2025) SQ227 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 2	\$0.00	\$10.00	\$10.00
120067	Sedan	7:35 AM 05-10-2018 Mr Andong Yang (ID 3005 4605) QF030 MELBOURNE AIRPORT VIC --> CARNEGIE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
120134	Sedan	8:20 AM 05-10-2018 Ms Yang Sun (ID 2951 1062) D7214 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
120252	Sedan NG	8:40 AM 05-10-2018 Mr Trung Nguyen (ID 2977 9707) VN781 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
120387	Sedan NG	8:40 AM 05-10-2018 Ms Qinghan XU (ID 2984 7826) CZ321 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$148.00	\$10.00	\$158.00
120452	Sedan NG	9:00 AM 05-10-2018 Mr zhenhong jiang (ID 3008 6825) MU737 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
120475	Sedan NG	9:15 AM 05-10-2018 Ms WenTing XUE (ID 3011 1986) MF803 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
120479	Sedan NG	9:15 AM 05-10-2018 Mr Brendan Ow (ID 2997 5476) QF038 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$148.00	\$10.00	\$158.00

Job#	Car Type	Description	Fare	Extras	Total
120497	Sedan NG	9:50 AM 05-10-2018 Ms Dilys Wong (ID 3004 8672) SQ237 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$148.00	\$10.00	\$158.00
120341	Sedan	11:10 AM 05-10-2018 Ms Lai Ying Vanessa Wong (ID 3014 1222) CX105 MELBOURNE AIRPORT VIC --> MULGRAVE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$148.00	\$10.00	\$158.00
120316	Sedan	11:40 AM 05-10-2018 Ms Keyi Liao (ID 3005 1584) GS7945 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: Didn't have keys to get in. Agent told her to go to Carlton to get them. Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
120253	Sedan NG	12:05 PM 05-10-2018 Mr Varach Polanant (ID 3013 8108) TG465 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$85.00	\$10.00	\$95.00
120278		2:35 PM 05-10-2018 Ms Nian Yao Lu (ID 2960 6489) CA165 MELBOURNE AIRPORT VIC --> ROWVILLE VIC Extras: Admin Fee: \$10.00 Pax No. 4 Lug No. 5	\$186.00	\$10.00	\$196.00
				TOTALS	\$3,465.00

This invoice includes a total GST of \$315.00.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3476
Total Invoice Amount		\$3,465.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3476"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011