

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:	3477
Invoice Date:	14-10-2018
Due Date:	28-10-2018
Invoice Amount:	\$2,110.00

Invoice To:
MONASH COLLEGE Purchase Order Number - PON011652

Oct 6 - 13 students

Job#	Car Type	Description	Fare	Extras	Total
119594	Sedan NG	4:25 AM 06-10-2018 Mr Javier Ezar (ID 2980 2741) GA718 MELBOURNE AIRPORT VIC --> SPRINGVALE VIC Extras: After Hours: \$30.00 Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$173.00	\$40.00	\$213.00
120362	Sedan NG	7:15 AM 06-10-2018 Mr Po-Yu Huang (ID 3000 9545) SQ227 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
120101	Van	7:35 AM 06-10-2018 Mr Jieyi Ding (ID 2979 5583) QF030 MELBOURNE AIRPORT VIC --> BENTLEIGH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$288.00	\$10.00	\$298.00
120258		7:35 AM 06-10-2018 Ms TSZ YAN CHIN (ID 3002 9309) QF030 MELBOURNE AIRPORT VIC --> MT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120370		7:35 AM 06-10-2018 Ms Ho Yi Pang (ID 3014 2407) QF030 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$0.00	\$10.00	\$10.00
120381	Sedan NG	7:50 AM 06-10-2018 Mr Ngoc Dang (ID 2965 1026) MH149 MELBOURNE AIRPORT VIC --> WATERWAYS VIC Notes: Landed 8.22am called #s no answer. Agent tried calling the mother. Student called 1021 Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$186.00	\$40.00	\$226.00
120414	Sedan	8:35 AM 06-10-2018 Mr Vinh Dang (ID 2984 9446) VN781 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$148.00	\$10.00	\$158.00

Job#	Car Type	Description	Fare	Extras	Total
120320	Sedan NG	8:40 AM 06-10-2018 Ms Weiyi Zeng (ID 3010 3843) CZ321 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
120476	Sedan NG	9:00 AM 06-10-2018 Mr Chengjie Zhang (ID 2988 3717) MU737 MELBOURNE AIRPORT VIC --> ROWVILLE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$186.00	\$10.00	\$196.00
120480	Sedan NG	12:05 PM 06-10-2018 Ms Ryssa Patricia Sukardi (ID 2988 6619) QF425 MELBOURNE AIRPORT VIC --> ROWVILLE VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$186.00	\$10.00	\$196.00
120413	Sedan NG	2:25 PM 06-10-2018 Ms VY HOANG (ID 3012 1337) JQ513 MELBOURNE AIRPORT VIC --> SCORESBY VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$161.00	\$10.00	\$171.00
120408	Sedan	2:50 PM 06-10-2018 Ms Yi Yang (ID 3009 2302) 3U601 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
120379	Sedan NG	7:15 PM 06-10-2018 Ms Eugenie Friedericha Vanessa (ID 3013 3726) MH129 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$148.00	\$10.00	\$158.00
				TOTALS	\$2,110.00

This invoice includes a total GST of \$191.82.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3477
Total Invoice Amount		\$2,110.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3477"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011