

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:	3487
Invoice Date:	04-11-2018
Due Date:	18-11-2018
<b>Invoice Amount:</b>	<b>\$3,257.00</b>

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

**4 Nov - 36 students**

Job#	Car Type	Description	Fare	Extras	Total
120023	Minibus	<b>9:45 AM 04-11-2018 Ms Zining Chen (ID 2917 9041)</b> <b>CZ321</b> MELBOURNE AIRPORT VIC --> SURREY HILLS VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$480.00	\$10.00	\$490.00
120232		<b>9:45 AM 04-11-2018 Ms Yi Fang (ID 2977 5574)</b> <b>CZ321</b> MELBOURNE AIRPORT VIC --> MALVERN EAST VIC <b>Notes:</b> Brought heavy big bags. Sorry Airline ok. <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 5	\$0.00	\$10.00	\$10.00
120620		<b>9:45 AM 04-11-2018 Mr Zhipeng HE (ID 2978 4174)</b> <b>CZ321</b> MELBOURNE AIRPORT VIC --> MALVERN EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120619		<b>9:45 AM 04-11-2018 Ms Jiayao Chen (ID 2978 0195)</b> <b>CZ321</b> MELBOURNE AIRPORT VIC --> MALVERN EAST VIC <b>Notes:</b> Big bags <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 4	\$0.00	\$10.00	\$10.00
120613		<b>9:45 AM 04-11-2018 Mr Yilan Zheng (ID 2989 6630)</b> <b>CZ321</b> MELBOURNE AIRPORT VIC --> MALVERN EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120612		<b>9:45 AM 04-11-2018 Mr Luwei Chen (ID 2990 4366)</b> <b>CZ321</b> MELBOURNE AIRPORT VIC --> MALVERN EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120627		<b>9:45 AM 04-11-2018 Ms Wancheng Wu (ID 2990 3297)</b> <b>CZ321</b> MELBOURNE AIRPORT VIC --> MALVERN EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120691	Sedan NG	<b>NO SHOW 9:45 AM 04-11-2018 Ms Yiting Hu (ID 2914 7344)</b> <b>MF813</b> MELBOURNE AIRPORT VIC --> MALVERN EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$99.00	\$10.00	\$109.00

Job#	Car Type	Description	Fare	Extras	Total
120706	Van	<b>9:45 AM 04-11-2018 Ms Wei Jiang (ID 2928 2543)</b> <b>MF813</b> MELBOURNE AIRPORT VIC --> SOUTH MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$189.00	\$10.00	\$199.00
120831		<b>9:45 AM 04-11-2018 Mr XingYu XU (ID 2940 7958)</b> <b>MF813</b> MELBOURNE AIRPORT VIC --> KENSINGTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120824	Van	<b>9:45 AM 04-11-2018 Mr Yue Tan (ID 2995 3332)</b> <b>CZ321</b> MELBOURNE AIRPORT VIC --> ORMOND VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$252.00	\$10.00	\$262.00
120825		<b>9:45 AM 04-11-2018 Ms Qu Chen (ID 2992 8648)</b> <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
120534	Van	<b>10:00 AM 04-11-2018 Ms Mengjie Gao (ID 2944 8867)</b> <b>MU737</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
120604		<b>10:00 AM 04-11-2018 Mr Fei Zhan (ID 2899 6720)</b> <b>MU737</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
120062	Sedan NG	<b>11:40 AM 04-11-2018 Ms Danlan Chen (ID 2992 0965)</b> <b>GS7945</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
120556	Van	<b>11:40 AM 04-11-2018 Ms Jingyuan Wu (ID 2910 8187)</b> <b>GS7945</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$155.00	\$10.00	\$165.00
120582		<b>11:40 AM 04-11-2018 Mr Wang Kai (ID 2975 7398)</b> <b>GS7945</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
120851		<b>11:40 AM 04-11-2018 Mr Jiahao Chen (ID 29489385)</b> <b>GS7945</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
120760	Sedan	<b>NO SHOW 11:40 AM 04-11-2018 Mr Yongtao Cui (ID 3014 5740)</b> <b>GS7945</b> MELBOURNE AIRPORT VIC --> COBURG VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$99.00	\$10.00	\$109.00

Job#	Car Type	Description	Fare	Extras	Total
120822	Sedan	<b>11:40 AM 04-11-2018</b> <i>Mr Mingyu Xiao (ID 3003 0528)</i> <b>TR018</b> MELBOURNE AIRPORT VIC --> CARLTON VIC <b>Notes:</b> Landed 10.35am, contact 12.54am <b>Extras:</b> Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$40.00	\$125.00
120555	Van	<b>12:15 PM 04-11-2018</b> <i>Ms Zhuo Zhao (ID 2907 8806)</i> <b>CX105</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$155.00	\$10.00	\$165.00
120800		<b>12:15 PM 04-11-2018</b> <i>Ms Mengsi Yang (ID 2948 6165)</i> <b>CX105</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
120537	Van	<b>2:15 PM 04-11-2018</b> <i>Mr Jiabin Zhu (ID 2952 4571)</i> <b>JQ068</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
120592		<b>2:15 PM 04-11-2018</b> <i>Mr Ruihang Ma (ID 2898 5257)</i> <b>JQ068</b> MELBOURNE AIRPORT VIC --> CARNEGIE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120792		<b>12:35 PM 04-11-2018</b> <i>Mr Yushuo Zhang (ID 3000 9782)</i> <b>JQ068</b> MELBOURNE AIRPORT VIC --> BENTLEIGH EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$288.00	\$10.00	\$298.00
120724	Van	<b>2:15 PM 04-11-2018</b> <i>Mr Yiwen Wang (ID 3005 0588)</i> <b>JQ068</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$155.00	\$10.00	\$165.00
120798		<b>2:15 PM 04-11-2018</b> <i>Ms Jie Ke (ID 2977 7895)</i> <b>JQ068</b> MELBOURNE AIRPORT VIC --> CARLTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120246	Minibus	<b>3:35 PM 04-11-2018</b> <i>Ms Zijia Zhou (ID 2909 5204)</i> <b>CA165</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$504.00	\$10.00	\$514.00
120247		<b>3:35 PM 04-11-2018</b> <i>Ms Jiaojiao Li (ID 2943 9221)</i> <b>CA165</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Notes:</b> Luggage broken. landed 15.30 - waiting 17.15 <b>Extras:</b> Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$40.00	\$40.00
120357		<b>3:35 PM 04-11-2018</b> <i>Mr Shenghan SU (ID 2995 3952)</i> <b>CA165</b> MELBOURNE AIRPORT VIC --> SOUTH YARRA 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
120548		<b>3:35 PM 04-11-2018 Ms Wandi Cui (ID 3017 1946)</b> <b>CA165</b> MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
120549		<b>3:35 PM 04-11-2018 Ms Sichan Li (ID 3017 2357)</b> <b>CA165</b> MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
120732		<b>3:35 PM 04-11-2018 Ms Suyu Yang (ID 2996 4164)</b> <b>CA165</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
120768		<b>3:35 PM 04-11-2018 Ms Wanting Wang (ID 2956 1558)</b> <b>CA165</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
120827		<b>3:35 PM 04-11-2018 Mr Zhiyue Wang (ID 2943 1972)</b> <b>CA165</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
120845	Sedan NG	<b>3:35 PM 04-11-2018 Mr Yujian Song (ID 2990 8272)</b> <b>CA165</b> MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
				<b>TOTALS</b>	<b>\$3,257.00</b>

**This invoice includes a total GST of \$296.09.**

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3487
<b>Total Invoice Amount</b>		<b>\$3,257.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3487"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011