

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:	3493
Invoice Date:	15-11-2018
Due Date:	29-11-2018
Invoice Amount:	\$3,060.00

Invoice To:
MONASH COLLEGE Purchase Order Number - PON011651

1 to 15 Nov - 26 students

Job#	Car Type	Description	Fare	Extras	Total
120842	Van	7:30 AM 08-11-2018 <i>Mr Yanhao Li (ID 2945 7092)</i> QF030 MELBOURNE AIRPORT VIC --> NORTH MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$155.00	\$10.00	\$165.00
120871		7:30 AM 08-11-2018 <i>Mr Wangting CAI (ID 2990 6369)</i> QF030 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120870		7:30 AM 08-11-2018 <i>Ms Jiaen Chen (ID 2997 6774)</i> QF030 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120816	Sedan	9:25 AM 08-11-2018 <i>Ms Thi Ha Linh DUONG (ID 2999 8387)</i> VN781 MELBOURNE AIRPORT VIC --> OAKLEIGH SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
120644	Minibus	9:45 AM 08-11-2018 <i>Mr Senyang JIANG (ID 2990 9872)</i> CZ321 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$466.00	\$10.00	\$476.00
120714		9:45 AM 08-11-2018 <i>Mr Naiqiong Sha (ID 3013 1871)</i> CZ321 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
120659		9:45 AM 08-11-2018 <i>Mr Bingzheng LU (ID 2991 3896)</i> CZ321 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
120665		9:45 AM 08-11-2018 <i>Mr Weijie Ma (ID 3020 9005)</i> CZ321 MELBOURNE AIRPORT VIC --> CLAYTON NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 4 Lug No. 6	\$0.00	\$10.00	\$10.00

Job#	Car Type	Description	Fare	Extras	Total
120771		9:45 AM 08-11-2018 <i>Mr Mutian Zhang (ID 3008 2684)</i> CZ321 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120880	Sedan	9:45 AM 08-11-2018 <i>Mr enhao xing (ID 2958 5937)</i> MF813 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
120715	Sedan	5:30 AM 09-11-2018 <i>Mr Huajie Ouyang (ID 2998 4335)</i> JQ68 MELBOURNE AIRPORT VIC --> MACLEOD VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$104.00	\$10.00	\$114.00
120848	Sedan NG	7:20 AM 09-11-2018 <i>Ms Xinyue Fang (ID 3017 4171)</i> CZ3073 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
120669	Van	9:45 AM 09-11-2018 <i>Ms Yao Wu (ID 2950 9254)</i> MF803 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$155.00	\$10.00	\$165.00
120855		9:45 AM 09-11-2018 <i>Ms Kangling ZHANG (ID 2988 7712)</i> MF803 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Notes: Came with extra pax Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 4	\$0.00	\$10.00	\$10.00
120499	Sedan NG	11:40 AM 09-11-2018 <i>Mr Mao Li (ID 2997 4321)</i> GS7945 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
120745	Sedan NG	3:35 PM 09-11-2018 <i>Mr Haixin LIU (ID 2975 9684)</i> CA165 MELBOURNE AIRPORT VIC --> BOX HILL NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
120753	Sedan	6:00 AM 10-11-2018 <i>Mr Kevin Marcelino (ID 3006 1911)</i> GA716 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
120778	Sedan NG	7:40 AM 10-11-2018 <i>Ms Congyuemei Shi (ID 3010 4858)</i> HU7901 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Notes: Too much luggage. Landed 7.42am left 9.25am Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 5	\$148.00	\$40.00	\$188.00
120616	Sedan	9:00 AM 10-11-2018 <i>Ms Luyan Zhou (ID 3024 8523)</i> CA177 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
120884	Sedan	2:05 PM 10-11-2018 Ms ZHUOQUN LAI (ID 3004 7811) MU739 MELBOURNE AIRPORT VIC --> CARLTON VIC Notes: Got a sim card Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
120878	Van	3:50 PM 10-11-2018 Ms Run Gui (ID 2987 6206) 3U601 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$288.00	\$10.00	\$298.00
120887		3:50 PM 10-11-2018 Ms Xiaoya Huang (ID 3029 0376) 3U601 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$0.00	\$10.00	\$10.00
120881	Van	9:25 AM 11-11-2018 Ms Yingying GAO (ID 2996 7732) JD461 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$155.00	\$10.00	\$165.00
120886		9:25 AM 11-11-2018 Ms YU JI (ID 3032 4475) JD461 MELBOURNE AIRPORT VIC --> 24 Jane Bell Ln VIC Notes: Brought food. Landed 8.53am, left 1035 Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$40.00	\$40.00
120889	Sedan	9:45 AM 11-11-2018 Mr Zhijian Gao (ID 3004 2569) MF813 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
120890	Sedan	7:00 AM 13-11-2018 Ms Yidan Dong (ID 2961 0052) HU7901 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
				TOTALS	\$3,060.00

This invoice includes a total GST of \$278.18.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3493
Total Invoice Amount		\$3,060.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3493"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011