

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:	3513
Invoice Date:	08-01-2019
Due Date:	22-01-2019
Invoice Amount:	\$1,378.00

Invoice To:**MONASH COLLEGE**Purchase Order Number - **PON011651****Dec 18 - 11 students**

Job#	Car Type	Description	Fare	Extras	Total
121002	Van	2:05 PM 10-12-2018 Ms Wanyu Song (ID 2997 0830) MU739 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$155.00	\$10.00	\$165.00
121022		2:05 PM 10-12-2018 Mr Jiabao Zhang (ID 3005 0200) MU739 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121176	Sedan NG	6:50 AM 20-12-2018 Ms Yujie Qin (ID 2906 6816) CZ643 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
121039	Sedan NG	6:00 AM 23-12-2018 Mr Abdullah Alotaibi (ID 2989 6045) GA716 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 4 Lug No. 5	\$85.00	\$10.00	\$95.00
121154	Sedan NG	6:50 AM 23-12-2018 Mr Henghan Zhou (ID 3044 7216) CZ643 MELBOURNE AIRPORT VIC --> CARNEGIE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
121160	Sedan NG	3:50 PM 27-12-2018 Mr AO TAN (ID 2964 9625) 3U601 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
121224	Sedan NG	9:45 AM 28-12-2018 Mr Mengen LI (ID 3005 9828) MF803 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
121212	Sedan NG	10:00 AM 29-12-2018 Mr Kaiqi Yu (ID 3039 7936) MU737 MELBOURNE AIRPORT VIC --> NEWPORT VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$110.00	\$10.00	\$120.00
121195	Sedan NG	8:30 AM 30-12-2018 Mr CHUN MAN LO (ID 3014 1664) VA068 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
121032	Sedan NG	9:00 AM 31-12-2018 Mr Zeyu GUO (ID 2994 7243) CA177 MELBOURNE AIRPORT VIC --> MULGRAVE VIC Notes: landed: 9:50am Student came: 11:45am Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$40.00	\$188.00
121158	Sedan NG	9:45 AM 31-12-2018 Ms Wenxin Zheng (ID 3016 3749) MF803 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00

TOTALS \$1,378.00

This invoice includes a total GST of \$125.27.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3513
Total Invoice Amount		\$1,378.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3513"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011