

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:	3529
Invoice Date:	22-01-2019
Due Date:	05-02-2019
<b>Invoice Amount:</b>	<b>\$3,243.00</b>

Invoice To:
<b>MONASH COLLEGE</b> Purchase Order Number - PON011651

**21 Jan - 28 Students**

Job#	Car Type	Description	Fare	Extras	Total
121559	Sedan NG	<b>6:50 AM 21-01-2019</b> Mr Wei Wei (ID 3029 0414) <b>CZ643</b> MELBOURNE AIRPORT VIC --> DOCKLANDS VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$95.00	\$10.00	\$105.00
121029	Van	<b>7:00 AM 21-01-2019</b> Ms Xinjun WU (ID 2981 4715) <b>HU483</b> MELBOURNE AIRPORT VIC --> VERMONT VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
121400		<b>7:00 AM 21-01-2019</b> Mr Weixiang LIAO (ID 3011 3776) <b>HU483</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
121420		<b>7:00 AM 21-01-2019</b> Mr Ziheng Min (ID 3047 2539) <b>HU483</b> MELBOURNE AIRPORT VIC --> CARLTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121377	Sedan NG	<b>7:30 AM 21-01-2019</b> Mr Chak Ming Fung (ID 2981 6831) <b>CX135</b> MELBOURNE AIRPORT VIC --> CARLTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
121498	Van	<b>9:00 AM 21-01-2019</b> Ms Yiming Huang (ID 3035 0247) <b>CA177</b> MELBOURNE AIRPORT VIC --> TRAVANCORE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$265.00	\$10.00	\$275.00
121495		<b>9:00 AM 21-01-2019</b> Ms Yiwen Gui (ID 3038 1010) <b>CA177</b> MELBOURNE AIRPORT VIC --> TRAVANCORE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121312		<b>9:00 AM 21-01-2019</b> Mr Wenjie Ye (ID 3026 9881) <b>CA177</b> MELBOURNE AIRPORT VIC --> BENTLEIGH EAST 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
121041	Van	<b>9:25 AM 21-01-2019</b> <i>Mr Huu Chi Ho (ID 3020 6596)</i> <b>VN781</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$85.00	\$10.00	\$95.00
121399		<b>9:25 AM 21-01-2019</b> <i>Ms Le Minh Khanh Pham (ID 3036 7069)</i> <b>VN781</b> MELBOURNE AIRPORT VIC --> CHELSEA VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$220.00	\$10.00	\$230.00
120932	Minibus	<b>9:45 AM 21-01-2019</b> <i>Mr Boyan Guan (ID 2959 3921)</i> <b>CZ321</b> MELBOURNE AIRPORT VIC --> ROSANNA VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$406.00	\$10.00	\$416.00
121330		<b>9:45 AM 21-01-2019</b> <i>Ms Jiaqi Xiong (ID 2961 3426)</i> <b>CZ321</b> MELBOURNE AIRPORT VIC --> CAULFIELD VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
120833		<b>9:45 AM 21-01-2019</b> <i>Ms Qiusi Chen (ID 2934 9044)</i> <b>CZ321</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
120836		<b>9:45 AM 21-01-2019</b> <i>Ms Xinting LI (ID 3012 6630)</i> <b>CZ321</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
121623	Sedan NG	<b>9:45 AM 21-01-2019</b> <i>Mr Jinrong ZHANG (ID 3023 9702)</i> <b>MF803</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
121425	Sedan NG	<b>10:00 AM 21-01-2019</b> <i>Ms Yuxiao SUN (ID 3010 6729)</i> <b>MU737</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
121530	Sedan NG	<b>10:50 AM 21-01-2019</b> <i>Ms Megan Kong (ID 3037 1392)</i> <b>SQ237</b> MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
121584	Van	<b>11:40 AM 21-01-2019</b> <i>Mr Guo Tiancheng (ID 3015 6009)</i> <b>TR018</b> MELBOURNE AIRPORT VIC --> OAKLEIGH SOUTH VIC <b>Notes:</b> +2 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 2	\$192.00	\$10.00	\$202.00
121467		<b>11:40 AM 21-01-2019</b> <i>Mr Anawar Aung Win Maung (ID 3012 6193)</i> <b>TR018</b> MELBOURNE AIRPORT VIC --> CLAYTON NORTH VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$0.00	\$10.00	\$10.00

Job#	Car Type	Description	Fare	Extras	Total
121371	Sedan NG	<b>11:55 AM 21-01-2019</b> Ms Areum Allison Lee (ID 2959 6440) <b>C157</b> MELBOURNE AIRPORT VIC --> CARLTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
121157	Van	<b>2:05 PM 21-01-2019</b> Mr Zhihao MAO (ID 3028 3388) <b>MU739</b> MELBOURNE AIRPORT VIC --> CARLTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$334.00	\$10.00	\$344.00
121302		<b>2:05 PM 21-01-2019</b> Ms Shule PAN (ID 2996 7368) <b>MU739</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$0.00	\$10.00	\$10.00
120818		<b>2:05 PM 21-01-2019</b> Ms Jiaxuan LI (ID 2996 6760) <b>MU739</b> MELBOURNE AIRPORT VIC --> BONBEACH VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121571	Sedan NG	<b>3:35 PM 21-01-2019</b> Ms Jie Rui (ID 3039 7588) <b>CA165</b> MELBOURNE AIRPORT VIC --> MALVERN EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
121499	Sedan NG	<b>3:50 PM 21-01-2019</b> Mr Haoyu HU (ID 3038 9011) <b>3U601</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
121461	Van	<b>9:30 PM 21-01-2019</b> Ms Zhen Hao (ID 3007 9446) <b>CZ343</b> MELBOURNE AIRPORT VIC --> MT WAVERLEY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
121274		<b>9:30 PM 21-01-2019</b> Ms Yuxin WU (ID 3031 9323) <b>CZ343</b> MELBOURNE AIRPORT VIC --> ST KILDA VIC <b>Notes:</b> No one home, student taken to Mt Waverley <b>Extras:</b> After Hours: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$116.00	\$40.00	\$156.00
121421	Van	<b>9:30 PM 21-01-2019</b> Ms Lianyi Feng (ID 3030 1270) <b>CZ343</b> MELBOURNE AIRPORT VIC --> CARLTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 4 Lug No. 6	\$85.00	\$10.00	\$95.00
				<b>TOTALS</b>	<b>\$3,243.00</b>

**This invoice includes a total GST of \$294.82.**

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3529
<b>Total Invoice Amount</b>		<b>\$3,243.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3529"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011