

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:	3536
Invoice Date:	27-02-2019
Due Date:	13-03-2019
Invoice Amount:	\$2,234.00

Invoice To:**MONASH COLLEGE**Purchase Order Number - **PON011651****1 to 3 Feb - 24 Students**

Job#	Car Type	Description	Fare	Extras	Total
121877	Sedan NG	6:50 AM 01-02-2019 Ms Qianxiang Qi (ID 3015 1244) CZ643 MELBOURNE AIRPORT VIC --> ST KILDA EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$116.00	\$10.00	\$126.00
121369	Van	6:50 AM 01-02-2019 Mr Xuanhui Zhou (ID 2990 7179) CZ643 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$155.00	\$10.00	\$165.00
121318		6:50 AM 01-02-2019 Mr Zheming CHEN (ID 2947 8596) CZ643 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121317		6:50 AM 01-02-2019 Mr Puxing Huang (ID 2954 5609) CZ643 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121050	Minibus	7:20 AM 01-02-2019 Ms Ge Tian (ID 3001 0829) CZ3073 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$300.00	\$10.00	\$310.00
120919		7:20 AM 01-02-2019 Ms LU MIN (ID 2998 0801) CZ3073 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121362		7:20 AM 01-02-2019 Ms Huaxin YANG (ID 3013 2479) CZ3073 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121718		7:20 AM 01-02-2019 Ms jing xu (ID 2942 9579) CZ3073 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00

Job#	Car Type	Description	Fare	Extras	Total
121741		7:20 AM 01-02-2019 Ms Jing Xu (ID 2942 9579) CZ3073 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121897	Sedan NG	7:20 AM 01-02-2019 Ms Yueming QU (ID 2986 7061) CZ3073 MELBOURNE AIRPORT VIC --> PRESTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$95.00	\$10.00	\$105.00
121162	Van	9:25 AM 01-02-2019 Ms Lu Jia (ID 2979 1413) JD461 MELBOURNE AIRPORT VIC --> CARLTON VIC Notes: Brought medicine Extras: Parking: \$24.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$155.00	\$34.00	\$189.00
121579		9:25 AM 01-02-2019 Mr Yongkang Sun (ID 2997 4178) JD461 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121712		9:25 AM 01-02-2019 Mr Haoran Yan (ID 2991 9975) JD461 MELBOURNE AIRPORT VIC --> BRUNSWICK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121803	Sedan NG	9:45 AM 01-02-2019 Ms Lin Ju (ID 3034 6843) MF803 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
121849	Van	11:40 AM 01-02-2019 Mr Lize Min (ID 2921 3940) GS7945 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$217.00	\$10.00	\$227.00
121749		11:40 AM 01-02-2019 Ms Yiqiao Jiang (ID 2938 5326) GS7945 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121576		11:40 AM 01-02-2019 Ms Huifang Yang (ID 2996 4512) GS7945 MELBOURNE AIRPORT VIC --> NEWPORT VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121929	Sedan NG	NO SHOW 8:20 AM 02-02-2019 Ms Thi Nguyen (ID 3030 6566) VN781 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Notes: Landed at 9.13am driver left 1124am Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$99.00	\$10.00	\$109.00
121832	Sedan NG	3:35 PM 02-02-2019 Ms Ziru YANG (ID 2977 1951) CA165 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00

Job#	Car Type	Description	Fare	Extras	Total
121557	Sedan NG	9:30 PM 02-02-2019 Ms YingYuan Zhang (ID 3036 4906) TR024 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: Landed 9.15pm. They were eating McDonalds, contact at 1117pm Extras: Parking: \$24.00 After Hours: \$30.00 Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$148.00	\$64.00	\$212.00
121679	Sedan NG	9:25 AM 03-02-2019 Mr Yongjin Liang (ID 2945 7858) JD461 MELBOURNE AIRPORT VIC --> NORTH MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
121870	Sedan NG	9:45 AM 03-02-2019 Ms Xin Jin (ID 3012 5553) CZ321 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
121652	Sedan NG	11:40 AM 03-02-2019 Mr Chengxiang Zhu (ID 3025 6429) GS7945 MELBOURNE AIRPORT VIC --> HUGHESDALE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$135.00	\$10.00	\$145.00
121878	Sedan NG	2:35 PM 03-02-2019 Ms Thi Thuy Linh Nguyen (ID 3045 6630) JQ064 MELBOURNE AIRPORT VIC --> GLENROY VIC Notes: Delayed 14 hours and landed at 0410 Extras: After Hours: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$40.00	\$125.00
				TOTALS	\$2,234.00

This invoice includes a total GST of \$203.09.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3536
Total Invoice Amount		\$2,234.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3536"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011