

**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:	3548
Invoice Date:	09-03-2019
Due Date:	<b>23-03-2019</b>
<b>Invoice Amount:</b>	<b>\$3,395.00</b>

**Invoice To:****MONASH COLLEGE**Purchase Order Number - **PON011651****16th Feb - 26 Students**

Job#	Car Type	Description	Fare	Extras	Total
122672	Sedan NG	<b>4:05 AM 16-02-2019</b> <i>Mr Zixuan Zhu (ID 2906 5607)</i> <b>PR207</b> MELBOURNE AIRPORT VIC --> CARLTON VIC <b>Extras:</b> After Hours: \$30.00 Admin Fee: \$10.00 Pax No. 2 Lug No. 1	\$85.00	\$40.00	\$125.00
122149	Van	<b>5:00 AM 16-02-2019</b> <i>Mrs Ngoc Thuy Tien Dang (ID 3017 1407)</i> <b>JQ064</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Notes:</b> +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
122163	Van	<b>6:00 AM 16-02-2019</b> <i>Mr Shang-Lin Lee (ID 3021 8950)</i> <b>GA716</b> MELBOURNE AIRPORT VIC --> ARMADALE VIC <b>Notes:</b> +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
122708	Minibus	<b>6:30 AM 16-02-2019</b> <i>Ms H. L. N. Marisha Perera (ID 2997 0938)</i> <b>EK406</b> MELBOURNE AIRPORT VIC --> NOTTING HILL VIC <b>Notes:</b> +3 Connect +5 Abroad <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$56.00	\$10.00	\$66.00
122011	Van	<b>6:50 AM 16-02-2019</b> <i>Mr Boliang LI (ID 3016 3455)</i> <b>CZ643</b> MELBOURNE AIRPORT VIC --> ROWVILLE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$365.00	\$10.00	\$375.00
121906		<b>6:50 AM 16-02-2019</b> <i>Ms Xirui Zhou (ID 3047 6844)</i> <b>CZ643</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
122187		<b>6:50 AM 16-02-2019</b> <i>Ms Xin He (ID 3006 8258)</i> <b>CZ643</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$0.00	\$10.00	\$10.00

Job#	Car Type	Description	Fare	Extras	Total
122676	Van	<b>7:00 AM 16-02-2019</b> Ms YuXuan Chen (ID 2990 6644) <b>HU7901</b> MELBOURNE AIRPORT VIC --> SOUTHBANK VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$252.00	\$10.00	\$262.00
122141		<b>7:00 AM 16-02-2019</b> Mr Hanwen Yang (ID 3013 0999) <b>HU7901</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
122605	Sedan NG	<b>7:30 AM 16-02-2019</b> Mr Rui Yuan (ID 3046 7195) <b>QF030</b> MELBOURNE AIRPORT VIC --> NOBLE PARK VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$186.00	\$10.00	\$196.00
122224	Van	<b>7:30 AM 16-02-2019</b> Ms Xin Ai (ID 3054 7571) <b>CX135</b> MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC <b>Notes:</b> +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$192.00	\$10.00	\$202.00
122183		<b>7:30 AM 16-02-2019</b> Mr Hang Lok Chu (ID 3042 2698) <b>CX135</b> MELBOURNE AIRPORT VIC --> MULGRAVE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
122386	Sedan NG	<b>9:00 AM 16-02-2019</b> Mr Yifan SONG (ID 3033 2931) <b>CA177</b> MELBOURNE AIRPORT VIC --> VERMONT SOUTH VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
122090	Sedan NG	<b>9:25 AM 16-02-2019</b> Ms Ngoc Nguyen Tran Hoangs (ID 3035 2622) <b>VN781</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
122692	Minibus	<b>9:45 AM 16-02-2019</b> Mr RUIXUAN Song (ID 3051 1844) <b>CZ321</b> MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC <b>Notes:</b> +1 Abroad +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$303.00	\$10.00	\$313.00
122687		<b>9:45 AM 16-02-2019</b> Mr Zhenghao Zhou (ID 3019 9336) <b>CZ321</b> MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
122032		<b>9:45 AM 16-02-2019</b> Mr Xingpeng Bai (ID 3051 3731) <b>CZ321</b> MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121999	Sedan NG	<b>10:00 AM 16-02-2019</b> Ms Yuan Fang (ID 2977 7542) <b>MU737</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00

Job#	Car Type	Description	Fare	Extras	Total
121424	Sedan NG	<b>NO SHOW 10:00 AM 16-02-2019</b> Mr Tianran Duanmu (ID 3020 3570) <b>MU737</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Notes:</b> Landed 0925 Left 1118 <b>Extras:</b> Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$99.00	\$10.00	\$109.00
122251	Minibus	<b>12:15 PM 16-02-2019</b> Ms Nga Kwan Lo (ID 3000 3555) <b>CX105</b> MELBOURNE AIRPORT VIC --> FRANKSTON VIC <b>Notes:</b> +2 Connect +1 Abroad <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$160.00	\$10.00	\$170.00
122345	Sedan NG	<b>12:30 PM 16-02-2019</b> Ms Yanlin Du (ID 3054 7598) <b>TT452</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$148.00	\$10.00	\$158.00
122057	Van	<b>2:05 PM 16-02-2019</b> Mr Pengyao Wang (ID 3017 3604) <b>MU739</b> MELBOURNE AIRPORT VIC --> ASHBURTON VIC <b>Notes:</b> +1 Abroad <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
121624	Sedan NG	<b>NO SHOW 2:05 PM 16-02-2019</b> Mr Xizhen Zhou (ID 3013 0557) <b>MU739</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Notes:</b> Went outside looking for car. We never found them. <b>Extras:</b> Admin Fee: \$10.00 Pax No. 3 Lug No. 5	\$99.00	\$10.00	\$109.00
122702	Van	<b>6:45 PM 16-02-2019</b> Mr Moeiz Ali (ID 2992 2194) <b>QR904</b> MELBOURNE AIRPORT VIC --> KEYSBOROUGH VIC <b>Notes:</b> +1 Abroad <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$194.00	\$10.00	\$204.00
122757	Minibus	<b>9:30 PM 16-02-2019</b> Mr Yee Sheun Bong (ID 3051 6978) <b>TR024</b> MELBOURNE AIRPORT VIC --> PARKVILLE VIC <b>Notes:</b> +1 Connect +4 Abroad <b>Extras:</b> Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$144.00	\$10.00	\$154.00
122234		<b>9:30 PM 16-02-2019</b> Mr YuXuan Tao (ID 3016 3552) <b>TR024</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
				<b>TOTALS</b>	<b>\$3,395.00</b>

**This invoice includes a total GST of \$308.64.**

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3548
<b>Total Invoice Amount</b>		<b>\$3,395.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3548"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011