

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:	3552
Invoice Date:	09-03-2019
Due Date:	23-03-2019
<b>Invoice Amount:</b>	<b>\$5,452.00</b>

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

**19 to 23 Feb - 41 Students**

Job#	Car Type	Description	Fare	Extras	Total
122994	Minibus	<b>6:00 AM 19-02-2019</b> Mr Bryan Renaldy Kosasih (ID 2981 9415) <b>GA716</b> MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC <b>Notes:</b> +7 Connect Pax No. 1 Lug No. 2	\$63.00	\$0.00	\$63.00
122734	Van	<b>7:20 AM 19-02-2019</b> Ms QINYU LIAN (ID 3042 8661) <b>CZ3073</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Notes:</b> +2 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$96.00	\$10.00	\$106.00
122288	Sedan NG	<b>NO SHOW 9:45 AM 19-02-2019</b> Mr XiangWen Yin (ID 3035 0182) <b>CZ321</b> MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC <b>Notes:</b> Rang 1126, student said he was still in China. <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$99.00	\$10.00	\$109.00
123039	Sedan NG	<b>9:45 AM 19-02-2019</b> Ms ZIYAN CHEN (ID 2939 2802) <b>CZ321</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
122338	Van	<b>12:15 PM 19-02-2019</b> Ms Xiaoxiao Zhang (ID 3047 7921) <b>CX105</b> MELBOURNE AIRPORT VIC --> CLARINDA VIC <b>Notes:</b> +2 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$96.00	\$10.00	\$106.00
122438	Sedan NG	<b>6:30 AM 20-02-2019</b> Mr Abdul Mateen Miran Cheema (ID 3034 0217) <b>EK406</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Notes:</b> Landed 0552 Left 0801 Arrived 0814 <b>Extras:</b> Parking: \$24.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$34.00	\$119.00
122896	Sedan NG	<b>7:35 AM 20-02-2019</b> Mr Richard Neville (ID 3046 2304) <b>GA718</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

Job#	Car Type	Description	Fare	Extras	Total
121649	Van	<b>9:45 AM 20-02-2019</b> Ms Jingyi Huang (ID 3012 4492) <b>CZ321</b> MELBOURNE AIRPORT VIC --> WHEELERS HILL VIC <b>Notes:</b> +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$144.00	\$10.00	\$154.00
123176	Sedan NG	<b>9:45 AM 20-02-2019</b> Mr XiangWen Yin (ID 3035 0182) <b>CZ321</b> MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC <b>Notes:</b> Rang 1126, student still in China. <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$99.00	\$10.00	\$109.00
122750	Van	<b>10:00 AM 20-02-2019</b> Ms WENJING QIAO (ID 3047 7883) <b>MU737</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$305.00	\$10.00	\$315.00
122603		<b>10:00 AM 20-02-2019</b> Ms Xiangyi Chen (ID 3047 7816) <b>MU737</b> MELBOURNE AIRPORT VIC --> LYNBROOK VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
122188	Van	<b>3:35 PM 20-02-2019</b> Ms Yihan Wang (ID 3047 7743) <b>CA165</b> MELBOURNE AIRPORT VIC --> CARLTON VIC <b>Notes:</b> +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$85.00	\$10.00	\$95.00
122675	Van	<b>6:50 AM 21-02-2019</b> Ms Lingna Zhuge (ID 3047 6011) <b>CZ643</b> MELBOURNE AIRPORT VIC --> OAKLEIGH SOUTH VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$334.00	\$10.00	\$344.00
122669		<b>6:50 AM 21-02-2019</b> Mr Tao Tao (ID 3047 8677) <b>CZ643</b> MELBOURNE AIRPORT VIC --> DANDENONG NORTH VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
122498		<b>6:50 AM 21-02-2019</b> Ms Jiayu Lin (ID 3053 3430) <b>CZ643</b> MELBOURNE AIRPORT VIC --> GLEN IRIS VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
122677	Minibus	<b>7:00 AM 21-02-2019</b> Mr Siyu GAO (ID 3047 7611) <b>HU483</b> MELBOURNE AIRPORT VIC --> MURRUMBEENA VIC <b>Notes:</b> +4 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$168.00	\$10.00	\$178.00
122883		<b>7:00 AM 21-02-2019</b> Mr Yifei CHEN (ID 3047 7824) <b>HU483</b> MELBOURNE AIRPORT VIC --> BURWOOD VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
122186	Sedan NG	<b>7:40 AM 21-02-2019</b> Mr Chenhao Li (ID 3047 1745) <b>CZ643</b> MELBOURNE AIRPORT VIC --> Ormond VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00

Job#	Car Type	Description	Fare	Extras	Total
122767	Sedan NG	<b>9:45 AM 21-02-2019</b> <i>Mr Ziyang Li (ID 3054 7636)</i> <b>MF813</b> MELBOURNE AIRPORT VIC --> SPRINGVALE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$173.00	\$10.00	\$183.00
122892	Sedan NG	<b>9:45 AM 21-02-2019</b> <i>Mr Yanlin WU (ID 3054 7369)</i> <b>CZ321</b> MELBOURNE AIRPORT VIC --> WHEELERS HILL VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
122745	Sedan NG	<b>10:05 AM 21-02-2019</b> <i>Ms Xinke LI (ID 3047 2237)</i> <b>QF417</b> MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC <b>Notes:</b> Landed 1007 Left 1124. Was in airport waiting for student until 1315. Finally made contact with student 1329. Came off different flight <b>Extras:</b> Parking: \$24.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$34.00	\$182.00
122337	Van	<b>12:50 PM 21-02-2019</b> <i>Ms Weijia WANG (ID 3054 7814)</i> <b>JQ068</b> MELBOURNE AIRPORT VIC --> NOBLE PARK VIC <b>Notes:</b> +2 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$122.00	\$10.00	\$132.00
122752	Van	<b>3:50 PM 21-02-2019</b> <i>Ms Yanhui Jiang (ID 2925 4426)</i> <b>3U601</b> MELBOURNE AIRPORT VIC --> MALVERN EAST VIC <b>Notes:</b> +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
122357	Minibus	<b>6:00 AM 22-02-2019</b> <i>Ms Pooja Chandra Bose (ID 3031 2035)</i> <b>QF036</b> MELBOURNE AIRPORT VIC --> MURRUMBEENA VIC <b>Notes:</b> +4 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$101.00	\$10.00	\$111.00
121625	Sedan NG	<b>6:50 AM 22-02-2019</b> <i>Mr Boqian SHEN (ID 2998 0860)</i> <b>CZ643</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
122249	Minibus	<b>7:20 AM 22-02-2019</b> <i>Mr Jiaxuan Zheng (ID 2987 5846)</i> <b>CZ3073</b> MELBOURNE AIRPORT VIC --> SPRINGVALE NORTH VIC <b>Notes:</b> +3 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$173.00	\$10.00	\$183.00
123087	Sedan NG	<b>9:25 AM 22-02-2019</b> <i>Mr Guanghao MA (ID 3038 9615)</i> <b>JD461</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
121198	Sedan NG	<b>10:00 AM 22-02-2019</b> <i>Mr Su Tang (ID 3035 5451)</i> <b>MU737</b> MELBOURNE AIRPORT VIC --> WATERWAYS VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$220.00	\$10.00	\$230.00

Job#	Car Type	Description	Fare	Extras	Total
121470	Sedan NG	<b>11:30 AM 22-02-2019</b> Ms Ha Phuong Le (ID 3026 5398) <b>JQ064</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
122827	Van	<b>11:30 AM 22-02-2019</b> Mr ANH KHOI NGUYEN (ID 2989 7874) <b>JQ64</b> MELBOURNE AIRPORT VIC --> Clayton VIC <b>Notes:</b> +2 Connect Pax No. 1 Lug No. 3	\$122.00	\$0.00	\$122.00
122236	Van	<b>12:15 PM 22-02-2019</b> Mr Sunmiaoran Fang (ID 2985 0312) <b>CX105</b> MELBOURNE AIRPORT VIC --> ST KILDA EAST VIC <b>Notes:</b> +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$116.00	\$10.00	\$126.00
122086	Van	<b>6:10 PM 22-02-2019</b> Ms Zhongzhong Yu (ID 2956 3011) <b>SQ207</b> MELBOURNE AIRPORT VIC --> NOTTING HILL VIC <b>Notes:</b> +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$148.00	\$10.00	\$158.00
122572	Van	<b>6:00 AM 23-02-2019</b> Mr Jethro Jayawardana (ID 3017 3418) <b>GA716</b> MELBOURNE AIRPORT VIC --> CARNEGIE VIC <b>Notes:</b> +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
122268	Sedan NG	<b>7:00 AM 23-02-2019</b> Ms Alice jasmine Kujur (ID 3022 0483) <b>A1308</b> MELBOURNE AIRPORT VIC --> FOOTSCRAY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
121721	Sedan NG	<b>7:30 AM 23-02-2019</b> Ms Yini Zhang (ID 3023 1906) <b>CX135</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Notes:</b> Student had face buried in phone not looking around, as driver was walking around looking for student. Finally found her <b>Extras:</b> Parking: \$24.00 Admin Fee: \$10.00 Pax No. 3 Lug No. 2	\$148.00	\$34.00	\$182.00
123169	Van	<b>7:35 AM 23-02-2019</b> Mr Ewald Lai Mahari (ID 3053 3457) <b>GA718</b> MELBOURNE AIRPORT VIC --> WANTIRNA SOUTH VIC <b>Notes:</b> +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$161.00	\$10.00	\$171.00
121446	Sedan NG	<b>10:00 AM 23-02-2019</b> Mr Mingge Shi (ID 3020 9609) <b>MU737</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
122951	Van	<b>3:35 PM 23-02-2019</b> Mr Zhiyang CAI (ID 3047 7808) <b>CA165</b> MELBOURNE AIRPORT VIC --> ASHBURTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$274.00	\$10.00	\$284.00

Job#	Car Type	Description	Fare	Extras	Total
122497		<b>3:35 PM 23-02-2019</b> Ms HuimuLi Li (ID 3053 3864) <b>CA165</b> MELBOURNE AIRPORT VIC --> MT WAVERLEY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
122944	Sedan NG	<b>3:55 PM 23-02-2019</b> Ms Condagamage Nisumi Dinang Grero (ID 3032 7431) <b>UL604</b> MELBOURNE AIRPORT VIC --> VERMONT SOUTH VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$148.00	\$10.00	\$158.00
122807	Sedan NG	<b>11:50 PM 23-02-2019</b> Ms Pooja Shah (ID 3056 1728) <b>SA7256</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> After Hours: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$40.00	\$125.00
				<b>TOTALS</b>	<b>\$5,452.00</b>

**This invoice includes a total GST of \$495.64.**

Remittance Advice		Customer Name: Monash College	TAX INVOICE# 3552
<b>Total Invoice Amount</b>			<b>\$5,452.00</b>
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3552"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	