

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:	3553
Invoice Date:	12-03-2019
Due Date:	26-03-2019
Invoice Amount:	\$2,980.00

Invoice To:**MONASH COLLEGE**Purchase Order Number - **PON011651****24 to 28 Feb - 22 Students**

Job#	Car Type	Description	Fare	Extras	Total
123119	Minibus	9:45 AM 24-02-2019 <i>Mr Junlang Liu (ID 3047 5724)</i> MF813 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: +5 Connect.Landed 9.45 contact 1130 Extras: Parking: \$24.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$139.00	\$34.00	\$173.00
122193	Van	12:50 PM 24-02-2019 <i>Mr Muran Li (ID 3050 2667)</i> JQ068 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Notes: +1 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$144.00	\$10.00	\$154.00
122684	Minibus	7:00 AM 25-02-2019 <i>Mr Zhuomin Zhou (ID 2992 7684)</i> HU483 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: +3 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
121145	Van	8:15 AM 25-02-2019 <i>Ms Khanh Linh Vu (ID 3015 0949)</i> SQ227 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Notes: +1 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
123182	Minibus	9:45 AM 25-02-2019 <i>Ms Na Xu (ID 2915 1341)</i> MF803 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: +4 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$101.00	\$10.00	\$111.00
123178	Van	11:40 AM 25-02-2019 <i>Mr Da Win Gan (ID 3052 5284)</i> TR018 MELBOURNE AIRPORT VIC --> CARLTON VIC Notes: Was seating in coffee shop +1 Connect Extras: Parking: \$24.00 Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$77.00	\$34.00	\$111.00
122908	Sedan NG	2:05 PM 25-02-2019 <i>Ms shihui you (ID 3047 1346)</i> MU739 MELBOURNE AIRPORT VIC --> OAKLEIGH SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00

Job#	Car Type	Description	Fare	Extras	Total
123266	Sedan NG	NO SHOW 3:35 PM 25-02-2019 Ms Ruixi LI (ID 3010 4750) CA165 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: Landed 1449 Left 1646 Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$99.00	\$10.00	\$109.00
122223	Van	7:00 AM 26-02-2019 Mr Qinye Zhang (ID 3011 7453) HU7901 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Notes: +2 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
122078	Sedan NG	7:30 AM 26-02-2019 Ms yin zheng (ID 3044 7194) QF030 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
122956	Van	7:30 AM 26-02-2019 Mr Ruichen Ge (ID 2950 1695) CX135 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$288.00	\$10.00	\$298.00
122955		7:30 AM 26-02-2019 Ms Meiyi Chen (ID 2949 7434) CX135 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
123194	Van	8:30 AM 26-02-2019 Ms Huahua Liu (ID 29500737) VA068 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Notes: +1 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
122736	Van	9:45 AM 26-02-2019 Ms Han Zhang (ID 3024 2045) CZ321 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: +1 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$144.00	\$10.00	\$154.00
122837	Van	10:00 AM 26-02-2019 Ms Shihui Zhan (ID 2774 4841) MU737 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: +1 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$144.00	\$10.00	\$154.00
123075	Sedan NG	12:15 PM 26-02-2019 Mr Tao Zhang (ID 3028 6433) CX105 MELBOURNE AIRPORT VIC --> FITZROY VIC Notes: Student was buying sim card Extras: Parking: \$24.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$95.00	\$34.00	\$129.00
123284	Sedan NG	12:20 AM 27-02-2019 Mr Kyaw Lin Thant (ID 3029 7990) EK404 MELBOURNE AIRPORT VIC --> ABBOTSFORD VIC Extras: After Hours: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$95.00	\$40.00	\$135.00

Job#	Car Type	Description	Fare	Extras	Total
123263	Van	11:40 AM 27-02-2019 Ms Linyi LIU (ID 2905 7590) GS7945 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Notes: +1 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
123244	Sedan NG	3:55 PM 27-02-2019 Ms Sabhya Dua (ID 3023 7076) UL604 MELBOURNE AIRPORT VIC --> CHADSTONE VIC Notes: Landed 3.52pm Left 1744 Extras: Parking: \$24.00 Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$135.00	\$34.00	\$169.00
123290	Sedan NG	10:20 AM 28-02-2019 Ms Yinghui Huang (ID 2897 0780) QF461 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$148.00	\$10.00	\$158.00
123282	Van	10:50 AM 28-02-2019 Ms Jinna Zhang (ID 3008 4245) SQ237 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: +2 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$96.00	\$10.00	\$106.00
123276	Sedan NG	9:25 PM 28-02-2019 Mr Mishal Alhaidar (ID 3012 1701) SQ217 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
				TOTALS	\$2,980.00

This invoice includes a total GST of \$270.91.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3553
Total Invoice Amount		\$2,980.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3553"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011