

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:	3661
Invoice Date:	31-05-2019
Due Date:	14-06-2019
Invoice Amount:	\$1,424.00

Invoice To:**MONASH COLLEGE**Purchase Order Number - **PON011651****May 19 - 10 students**

Job#	Car Type	Description	Fare	Extras	Total
123654	Sedan NG	8:35 AM 06-05-2019 Ms Bao Nguyen (ID 3016 3684) VN781 MELBOURNE AIRPORT VIC --> CLARINDA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
123675	Van	1:15 PM 23-05-2019 Ms Mengyao Wang (ID 3090 4862) JQ068 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$288.00	\$10.00	\$298.00
123693		1:15 PM 23-05-2019 Mr Yibing Long (ID 3086 4836) JQ068 MELBOURNE AIRPORT VIC --> WHEELERS HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
123700	Sedan NG	5:35 AM 24-05-2019 Mr Haruki Tokunaga (ID 3055 7135) QF036 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
123711	Sedan NG	1:05 PM 26-05-2019 Mr Nenghai Zheng (ID 3066 4586) JQ068 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
123663	Sedan NG	9:15 AM 27-05-2019 Ms Wenjuan Wu (ID 3026 4340) MF803 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
123686	Sedan NG	2:35 PM 27-05-2019 Mr Fan Zhang (ID 3083 9548) CA165 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
123731	Sedan NG	6:20 AM 28-05-2019 Ms Hanning Qu (ID 3030 7287) HU7901 MELBOURNE AIRPORT VIC --> PRESTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$95.00	\$10.00	\$105.00
123688	Sedan NG	8:25 AM 29-05-2019 Mr Fujie Jiao (ID 3052 3575) JD461 MELBOURNE AIRPORT VIC --> RIPPONLEA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$116.00	\$10.00	\$126.00
123722	Sedan NG	10:20 PM 29-05-2019 Mr Zhenyu DU (ID 3028 3906) JQ943 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$148.00	\$10.00	\$158.00
				TOTALS	\$1,424.00

This invoice includes a total GST of \$129.45.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3661
Total Invoice Amount		\$1,424.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3661"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011