

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:	3672
Invoice Date:	30-06-2019
Due Date:	14-07-2019
<b>Invoice Amount:</b>	<b>\$2,202.00</b>

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

**19 to 30 June 2019 - 14 students**

Job#	Car Type	Description	Fare	Extras	Total
123833	Sedan NG	<b>8:25 AM 19-06-2019</b> Ms Boya Jiang (ID 3088 5930) <b>JD461</b> MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 4	\$148.00	\$10.00	\$158.00
123800		<b>12:00 PM 19-06-2019</b> Ms Irene Irene (ID 3039 4856) <b>TR018</b> MELBOURNE AIRPORT VIC --> WATERWAYS VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 3 Lug No. 5	\$220.00	\$10.00	\$230.00
123855	Sedan NG	<b>9:00 AM 20-06-2019</b> Mr Canchen Jiang (ID 2816 2285) <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
123958	Sedan NG	<b>7:15 PM 21-06-2019</b> Mr Kai Hin Yeap (ID 3069 0013) <b>MH129</b> MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
123744		<b>9:00 AM 22-06-2019</b> Mr Han Zhou (ID 3070 8575) <b>MU737</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
123936		<b>9:00 AM 22-06-2019</b> Mr Pu Wang (ID 3070 5789) <b>MU737</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
123916	Sedan NG	<b>9:00 AM 22-06-2019</b> Mr Hao Shi (ID 3085 4482) <b>MU737</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 5	\$85.00	\$10.00	\$95.00
123995	Sedan NG	<b>12:40 PM 22-06-2019</b> Mr Shengsheng Jin (ID 3054 9604) <b>MU739</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

Job#	Car Type	Description	Fare	Extras	Total
124031	Sedan NG	<b>9:00 AM 23-06-2019</b> Mr Jinrui Lu (ID 3045 4115) <b>MU737</b> MELBOURNE AIRPORT VIC --> DANDENONG VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$186.00	\$10.00	\$196.00
123846	Sedan NG	<b>8:30 PM 23-06-2019</b> Ms Zihan Wang (ID 2990 9473) <b>CZ343</b> MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
124008	Sedan NG	<b>8:40 AM 25-06-2019</b> Ms Jin Tang (ID 3086 0474) <b>CZ321</b> MELBOURNE AIRPORT VIC --> WHEELERS HILL VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$148.00	\$10.00	\$158.00
124066	Sedan NG	<b>10:10 AM 26-06-2019</b> Mr Nhat Anh Do Tien (ID 3091 8480) <b>QF280</b> MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
124147	Sedan NG	<b>NO SHOW 5:00 AM 29-06-2019</b> Mr Shivaay Gulati (ID 3098 0194) <b>A1308</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Notes:</b> Rang student an hour after landing. Had gone with his friend <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$99.00	\$10.00	\$109.00
123743	Sedan NG	<b>1:15 PM 30-06-2019</b> Mr Guanhua Lyu (ID 3015 2380) <b>JQ068</b> MELBOURNE AIRPORT VIC --> NOTTING HILL VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
				<b>TOTALS</b>	<b>\$2,202.00</b>

**This invoice includes a total GST of \$200.18.**

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3672
<b>Total Invoice Amount</b>		<b>\$2,202.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3672"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011