

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:	3674
Invoice Date:	30-06-2019
Due Date:	14-07-2019
Invoice Amount:	\$2,202.00

Invoice To:
MONASH COLLEGE Purchase Order Number - PON011651

19 to 30 June 2019 - 14 students

Job#	Car Type	Description	Fare	Extras	Total
123833	Sedan NG	8:25 AM 19-06-2019 Ms Boya Jiang (ID 3088 5930) JD461 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 4	\$148.00	\$10.00	\$158.00
123800		12:00 PM 19-06-2019 Ms Irene Irene (ID 3039 4856) TR018 MELBOURNE AIRPORT VIC --> WATERWAYS VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 5	\$220.00	\$10.00	\$230.00
123855	Sedan NG	9:00 AM 20-06-2019 Mr Canchen Jiang (ID 2816 2285) MU737 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
123958	Sedan NG	7:15 PM 21-06-2019 Mr Kai Hin Yeap (ID 3069 0013) MH129 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
123744		9:00 AM 22-06-2019 Mr Han Zhou (ID 3070 8575) MU737 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
123936		9:00 AM 22-06-2019 Mr Pu Wang (ID 3070 5789) MU737 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
123916	Sedan NG	9:00 AM 22-06-2019 Mr Hao Shi (ID 3085 4482) MU737 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 5	\$85.00	\$10.00	\$95.00
123995	Sedan NG	12:40 PM 22-06-2019 Mr Shengsheng Jin (ID 3054 9604) MU739 MELBOURNE AIRPORT VIC --> CLAYTON 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
124031	Sedan NG	9:00 AM 23-06-2019 Mr Jinrui Lu (ID 3045 4115) MU737 MELBOURNE AIRPORT VIC --> DANDENONG VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$186.00	\$10.00	\$196.00
123846	Sedan NG	8:30 PM 23-06-2019 Ms Zihan Wang (ID 2990 9473) CZ343 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
124008	Sedan NG	8:40 AM 25-06-2019 Ms Jin Tang (ID 3086 0474) CZ321 MELBOURNE AIRPORT VIC --> WHEELERS HILL VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$148.00	\$10.00	\$158.00
124066	Sedan NG	10:10 AM 26-06-2019 Mr Nhat Anh Do Tien (ID 3091 8480) QF280 MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
124147	Sedan NG	NO SHOW 5:00 AM 29-06-2019 Mr Shivaay Gulati (ID 3098 0194) A1308 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Notes: Rang student an hour after landing. Had gone with his friend Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$99.00	\$10.00	\$109.00
123743	Sedan NG	1:15 PM 30-06-2019 Mr Guanhua Lyu (ID 3015 2380) JQ068 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
				TOTALS	\$2,202.00

This invoice includes a total GST of \$200.18.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3674
Total Invoice Amount		\$2,202.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3674"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011