

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:	3826
Invoice Date:	29-02-2020
Due Date:	14-03-2020
Invoice Amount:	\$1,731.90

Invoice To:**MONASH COLLEGE**Purchase Order Number - **PON014317****17 to 29 Feb - 13 students**

Job#	Car Type	Description	Fare	Extras	Total
128125	Minibus	6:25 AM 17-02-2020 Ms Conghela Yeerken (ID 3072 4406) EK406 MEL Airport -- to --> Clayton Notes: + 3 Abroad Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
128156	Sedan NG	10:50 AM 18-02-2020 Mr Harish Jaiprakash Ravee (ID 3120 9521) SQ237 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 2 Lug No. 2	\$85.00	\$11.10	\$96.10
128299	Van	7:35 AM 22-02-2020 Mr Yohanes Billy Santoso (ID 3112 9242) GA718 MEL Airport -- to --> Clayton Notes: + 1 connect Extras: Admin Fee: \$10.00 Gov Levy: \$0.55 Pax No. 1 Lug No. 2	\$192.00	\$10.55	\$202.55
128309		7:35 AM 22-02-2020 Mr Patrick Beniah (ID 3055 5655) GA718 MEL Airport -- to --> Murrumbeena Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
128318	Van	4:55 AM 23-02-2020 Ms Yirou Xu (ID 3130 0324) B105 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 After Hours: \$30.00 Pax No. 1 Lug No. 3	\$288.00	\$41.10	\$329.10
128319		4:55 AM 23-02-2020 Mr Xiao Tang (ID 3130 0065) B105 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
128363	Sedan NG	5:20 AM 23-02-2020 Mr Aryaan Shroff (ID 3101 5956) EY462 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$148.00	\$11.10	\$159.10

Job#	Car Type	Description	Fare	Extras	Total
128298	Sedan NG	7:50 AM 24-02-2020 Mr Gavin Toby Darmawangsa (ID 3053 3236) JQ036 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$148.00	\$11.10	\$159.10
128390	Sedan NG	6:15 PM 24-02-2020 Mr Hriday Kapoor (ID 3151 4731) EY460 MEL Airport -- to --> Aspendale Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3	\$173.00	\$11.10	\$184.10
127410	Van	1:05 PM 25-02-2020 Mr Jiahua Sun (ID 3128 4485) TG465 MEL Airport -- to --> Carlton Notes: + 1 Connect Extras: Admin Fee: \$10.00 Gov Levy: \$0.55 Pax No. 2 Lug No. 3	\$85.00	\$10.55	\$95.55
127982	Sedan NG	9:25 AM 27-02-2020 Ms Thuy Vy Tran (ID 3130 5741) VN781 MEL Airport -- to --> Kew Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3	\$116.00	\$11.10	\$127.10
128287	Sedan NG	1:05 PM 28-02-2020 Ms Sarisa Jittimit (ID 3184 6386) TG465 MEL Airport -- to --> Carlton Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 2 Lug No. 2	\$85.00	\$11.10	\$96.10
128488	Sedan NG	9:20 PM 28-02-2020 Mr Fengming Gao (ID 3143 4118) TG461 MEL Airport -- to --> Altona Meadows Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3	\$116.00	\$11.10	\$127.10
				TOTALS	\$1,731.90

This invoice includes a total GST of \$157.45.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3826
Total Invoice Amount		\$1,731.90
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3826"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011