

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:	3898
Invoice Date:	23-01-2022
Due Date:	06-02-2022
Invoice Amount:	\$1,261.91

Invoice To:
MONASH COLLEGE

13 students - 17 to 23 Jan 2022

Job#	Car Type	Description	Fare	Extras	Total
129483	Sedan NG	1:35 PM 17-01-2022 <i>Mr Abhinaba Kundu (ID 3269 2056)</i> QF70 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$85.00	\$11.05	\$96.05
129445	Minibus	6:40 PM 17-01-2022 <i>Mr Kunal Vijayaraj Ravi (ID 3121 8806)</i> TR18 MEL Airport -- to --> Docklands Notes: +1 connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$174.00	\$10.00	\$184.00
129455		6:40 PM 17-01-2022 <i>Mr Rubashwar Murugapoopathi (ID 3282 2111)</i> TR18 MEL Airport -- to --> Docklands Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
129536	Van	7:55 AM 19-01-2022 <i>Mr ZhengYang Feng (ID 3283 5817)</i> CZ343 MEL Airport -- to --> Melbourne Notes: +1 connect Extras: Admin Fee: \$10.00 Gov Levy: \$0.58 Pax No. 1 Lug No. 3	\$77.50	\$10.58	\$88.08
129327	Sedan NG	8:15 AM 19-01-2022 <i>Ms Minh Ngoc Nguyen (ID 3260 1441)</i> SQ227 MEL Airport -- to --> Sunshine North Pax No. 1 Lug No. 3	\$0.00	\$0.00	\$0.00
129245	Van	10:30 AM 19-01-2022 <i>Ms Nguyen Thu (ID 3238 6508)</i> VN781 MEL Airport -- to --> Melbourne Notes: Van approved by Martina. Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 2 Lug No. 2	\$155.00	\$11.05	\$166.05
129504		10:30 AM 19-01-2022 <i>Mr Nam Xuan Pham (ID 3269 6744)</i> VN781 MEL Airport -- to --> Carlton Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00

Job#	Car Type	Description	Fare	Extras	Total
129701	Van	10:50 AM 21-01-2022 Ms Isabel Vienna Wong (ID 3299 0235) SQ237 MEL Airport -- to --> Carlton Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 3 Lug No. 6	\$155.00	\$11.05	\$166.05
129620	Sedan NG	10:50 AM 21-01-2022 Ms Cheok Lam Chin (ID 3268 6617) SQ237 MEL Airport -- to --> West Melbourne Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$85.00	\$11.05	\$96.05
129668	Minibus	10:30 AM 22-01-2022 Mr Minh Khoi Le (ID 3295 4441) VN781 MEL Airport -- to --> Melbourne Notes: +2 connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
129104	Sedan NG	10:50 AM 22-01-2022 Ms Hilary Choy (ID 3284 6959) SQ237 MEL Airport -- to --> Carlton Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$85.00	\$11.05	\$96.05
129591	Van	8:15 AM 23-01-2022 Ms Zahra Moazamigoudarzi (ID 3288 7744) SQ227 MEL Airport -- to --> Carlton Notes: +1 connect Extras: Admin Fee: \$10.00 Gov Levy: \$0.53 Pax No. 1 Lug No. 3	\$85.00	\$10.53	\$95.53
129669	Sedan NG	12:50 PM 23-01-2022 Mr Daniel Korja (ID 3133 5411) NZ123 MEL Airport -- to --> Monash University Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$148.00	\$11.05	\$159.05
				TOTALS	\$1,261.91

This invoice includes a total GST of \$114.72.

Remittance Advice		Customer Name: Monash College	TAX INVOICE# 3898
Total Invoice Amount		\$1,261.91	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3898"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011