

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:	3919
Invoice Date:	30-06-2022
Due Date:	14-07-2022
Invoice Amount:	\$4,637.08

Invoice To:**MONASH COLLEGE**Purchase Order Number - **PON016126****June 2022 - 36 students**

Job#	Car Type	Description	Fare	Extras	Total
131844	Van	10:55 PM 02-06-2022 <i>Mr Yuichi Uchida (ID 3200 4737)</i> JL8773 MEL Airport -- to --> South Yarra Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 After Hours: \$30.00 Pax No. 1 Lug No. 2	\$217.00	\$41.05	\$258.05
131780	Sedan NG	8:35 AM 03-06-2022 <i>Ms Nguyen Hoang Ha Tran (ID 3327 4886)</i> VN781 MEL Airport -- to --> Glen Iris Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$126.00	\$11.05	\$137.05
131841	Sedan NG	9:50 AM 05-06-2022 <i>Mr Chi Yu Hui (ID 3285 3688)</i> SQ237 MEL Airport -- to --> Melbourne Notes: Landed 9:40 made contact 11:26. Student brought a wooden sign with their name on it. Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Parking: \$24.00 Pax No. 1 Lug No. 3	\$85.00	\$35.05	\$120.05
131863	Sedan NG	5:10 PM 06-06-2022 <i>Mr Jun Meng Pang (ID 3290 2212)</i> SQ207 MEL Airport -- to --> Carlton Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 2 Lug No. 3	\$85.00	\$11.05	\$96.05
131866	Sedan NG	12:35 PM 08-06-2022 <i>Ms Czarina Elisaia (ID 3321 7580)</i> QF437 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$148.00	\$11.05	\$159.05
131838	Sedan NG	6:45 AM 09-06-2022 <i>Mr Vincent Vincent (ID 3209 1141)</i> JQ8 MEL Airport -- to --> Carlton Notes: Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$85.00	\$11.05	\$96.05
131856	Sedan NG	7:25 AM 09-06-2022 <i>Mr Yujie Wang (ID 3306 9093)</i> SQ227 MEL Airport -- to --> Glen Waverley Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$148.00	\$11.05	\$159.05
131853	Sedan NG	9:50 AM 09-06-2022 <i>Mr Nathan Michael Joseph (ID 3321 4581)</i> SQ237 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 2 Lug No. 3	\$85.00	\$11.05	\$96.05
131867	Van	9:50 AM 09-06-2022 <i>Ms Hannah Ng (ID 3329 5956)</i> SQ237 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 2 Lug No. 5	\$85.00	\$11.05	\$96.05

Job#	Car Type	Description	Fare	Extras	Total
131873	Sedan NG	11:15 AM 09-06-2022 Mr Wenbo Chen (ID 3276 5703) CX105 MEL Airport -- to --> Oakleigh East Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$148.00	\$11.05	\$159.05
131868	Sedan NG	6:40 AM 10-06-2022 Mr Reo Nakano (ID 3303 2254) PR209 MEL Airport -- to --> St Albans Notes: Landed 6.12am, not answering their phone, not connected to WhatsApp or WeChat. Host parent's phone turned off. Contact at 8.11. Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Parking: \$24.00 Pax No. 1 Lug No. 3	\$85.00	\$35.05	\$120.05
131872	Sedan NG	NO SHOW 11:35 AM 11-06-2022 Mr Justin Evan (ID 3289 6042) QF433 MEL Airport -- to --> Carlton Notes: 1 hour and 55 minutes later still waiting for luggage. Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$99.00	\$10.00	\$109.00
131938	Sedan NG	1:41 PM 11-06-2022 Mr Justin Evan (ID 3289 6042) QF433 MEL Airport -- to --> Carlton Notes: There was major wait for luggage. Picked up 13:41 Extras: Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$85.00	\$1.05	\$86.05
131887	Minibus	8:35 PM 12-06-2022 Mr Daneeshwer Annanathan (ID 3328 3036) SQ217 MEL Airport -- to --> Carlton South Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$300.00	\$10.00	\$310.00
131888		8:35 PM 12-06-2022 Mr Paartiv Annanathan (ID 3328 8496) SQ217 MEL Airport -- to --> Carlton South Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$0.00	\$10.00	\$10.00
131861	Sedan NG	11:10 AM 13-06-2022 Mr Zongyuan Mu (ID 3272 8670) TR18 MEL Airport -- to --> Oakleigh East Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$148.00	\$11.05	\$159.05
131874	Sedan NG	11:15 AM 13-06-2022 Ms Qianwen Zheng (ID 3320 6317) CX105 MEL Airport -- to --> Oakleigh South Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$148.00	\$11.05	\$159.05
131908	Sedan NG	7:55 AM 14-06-2022 Mr Yen Joe Cheong (ID 3325 4710) MH149 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

Job#	Car Type	Description	Fare	Extras	Total
131918	Sedan NG	8:30 AM 15-06-2022 Ms Nhi Van Van (ID 3330 7245) VN781 MEL Airport -- to --> Chadstone Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$135.00	\$11.05	\$146.05
131893	Van	6:00 AM 17-06-2022 Ms Tasya Rusli (ID 3233 2157) QF46 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 2 Lug No. 5	\$85.00	\$11.05	\$96.05
131525	Sedan NG	9:50 AM 18-06-2022 Ms Ling Kwan Chui (ID 3285 2878) SQ237 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$85.00	\$11.05	\$96.05
131978	Van	10:35 AM 18-06-2022 Mr Joel Christopher Wijaya (ID 3323 8359) QF427 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 3 Lug No. 6	\$155.00	\$11.05	\$166.05
131955	Minibus	11:45 AM 18-06-2022 Mr Qihao Zhai (ID 3277 1835) TR18 MEL Airport -- to --> Carlton Notes: +3 MU Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
131951	Sedan NG	8:25 PM 19-06-2022 Mr Shaocheng Qi (ID 3128 7638) TR24 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
131934	Sedan NG	7:25 AM 25-06-2022 Mr Min Hein Myat (ID 3294 6767) SQ227 MEL Airport -- to --> Clarinda Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$148.00	\$11.05	\$159.05
132007	Minibus	7:30 AM 25-06-2022 Ms Nianhua Zhao (ID 3320 9383) MF813 MEL Airport -- to --> Clayton Notes: +2 MU Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$269.00	\$10.00	\$279.00
132010		7:30 AM 25-06-2022 Ms Mengya Zhang (ID 3277 4680) MF813 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
132119	Minibus	11:15 AM 27-06-2022 Ms Wei Kiu Cheung (ID 3275 5333) CX105 MEL Airport -- to --> North Melbourne Notes: +4 MU Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00

Job#	Car Type	Description	Fare	Extras	Total
132043	Minibus	7:25 AM 28-06-2022 <i>Mr Jiachen Lu (ID 3226 8319)</i> SQ227 MEL Airport -- to --> Caulfield North Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$378.00	\$10.00	\$388.00
132046		7:25 AM 28-06-2022 <i>Mr Wu Sun (ID 3192 5383)</i> SQ227 MEL Airport -- to --> Caulfield North Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
132049		7:25 AM 28-06-2022 <i>Ms Chang Wang (ID 3097 4054)</i> SQ227 MEL Airport -- to --> Caulfield North Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
132053	Minibus	11:15 AM 28-06-2022 <i>Mr Xianglin Cheng (ID 3301 6380)</i> CX105 MEL Airport -- to --> Clayton Notes: +4 MU Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$144.00	\$10.00	\$154.00
132069	Minibus	11:45 AM 29-06-2022 <i>Mr Chang Xu (ID 3307 1403)</i> TR18 MEL Airport -- to --> Melbourne Notes: +1 MU Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$155.00	\$10.00	\$165.00
132070		11:45 AM 29-06-2022 <i>Mrs Meng Xiang (ID 3306 3109)</i> TR18 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
131725	Minibus	9:50 AM 30-06-2022 <i>Ms Cheuk Lam Charlotte Lau (ID 3283 5922)</i> SQ237 MEL Airport -- to --> Melbourne Notes: +2 MU Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$85.00	\$10.00	\$95.00
132067	Van	10:35 PM 30-06-2022 <i>Mr Ruijie Gai (ID 3290 0678)</i> JQ216 MEL Airport -- to --> St Kilda East Notes: +1 MU - Landed 23:00 Extras: Admin Fee: \$10.00 Gov Levy: \$0.53 After Hours: \$15.00 Pax No. 1 Lug No. 3	\$115.50	\$25.53	\$141.03
				TOTALS	\$4,637.08

This invoice includes a total GST of \$421.55.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3919
Total Invoice Amount		\$4,637.08
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3919"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011