

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:	3920
Invoice Date:	10-07-2022
Due Date:	24-07-2022
Invoice Amount:	\$5,490.78

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

Job#	Car Type	Description	Fare	Extras	Total
132124	Sedan NG	6:00 AM 01-07-2022 <i>Mr Bhavesh Patel (ID 3225 1246)</i> A1308 MEL Airport -- to --> Brunswick Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$120.00	\$16.05	\$136.05
132171	Van	7:55 AM 01-07-2022 <i>Ms Rina Sone (ID 3343 6029)</i> JL8773 MEL Airport -- to --> Brighton Notes: +1 MU Extras: Admin Fee: \$15.00 Gov Levy: \$0.53 Pax No. 1 Lug No. 2	\$153.00	\$15.53	\$168.53
131986	Sedan NG	8:35 AM 01-07-2022 <i>Mr Gia Binh Dang (ID 3335 0450)</i> VN781 MEL Airport -- to --> St Albans Notes: Landed 08:18, his phone is not connected. student went shopping for a SIM card. Called 09:44 from his new number. Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Parking: \$9.00 Pax No. 1 Lug No. 2	\$120.00	\$25.05	\$145.05
131859	Sedan NG	8:35 PM 01-07-2022 <i>Ms Yu En Ng (ID 3320 3733)</i> SQ217 MEL Airport -- to --> Carlton Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$120.00	\$16.05	\$136.05
132036	Minibus	11:15 AM 02-07-2022 <i>Ms Keyue Liu (ID 3279 3774)</i> CX105 MEL Airport -- to --> Malvern East Notes: +3 MU Extras: Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$160.00	\$15.00	\$175.00
132216	Minibus	11:15 AM 02-07-2022 <i>Ms Xinran Qin (ID 3318 8122)</i> CX105 MEL Airport -- to --> Carlton Notes: +3 MU Extras: Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$94.00	\$15.00	\$109.00
132404	Sedan NG	7:00 AM 03-07-2022 <i>Mr Duc Thuan Le (ID 3329 1306)</i> QH88 MEL Airport -- to --> Carlton Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$120.00	\$16.05	\$136.05
132398	Sedan NG	6:45 AM 04-07-2022 <i>Mr Hoai Tri Nhan Le (ID 3342 9049)</i> JQ8 MEL Airport -- to --> St Albans Notes: Landed 07:17 left 09:03 Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Parking: \$24.00 Pax No. 1 Lug No. 3	\$120.00	\$40.05	\$160.05
132040	Minibus	7:25 AM 04-07-2022 <i>Ms Phoo Myat Thiri Aunt (ID 3319 7350)</i> SQ227 MEL Airport -- to --> Melbourne Notes: +3 MU Extras: Admin Fee: \$15.00 Pax No. 2 Lug No. 3	\$94.00	\$15.00	\$109.00

Job#	Car Type	Description	Fare	Extras	Total
131913	Minibus	9:50 AM 04-07-2022 <i>Mr Ian Ong (ID 3308 6699)</i> SQ237 MEL Airport -- to --> Carlton Notes: +3 MU Extras: Admin Fee: \$15.00 Pax No. 2 Lug No. 4	\$141.00	\$15.00	\$156.00
132192	Sedan NG	NO SHOW 7:15 PM 04-07-2022 <i>Mr Borui Li (ID 3304 3884)</i> MH129 MEL Airport -- to --> Melbourne Notes: Landed 1928 Still waiting 2136 Just told driver that he's arriving tomorrow Extras: Admin Fee: \$15.00 Parking: \$24.00 Pax No. 1 Lug No. 2	\$120.00	\$39.00	\$159.00
132468	Van	8:35 AM 05-07-2022 <i>Ms Ngoc Bao Chau Nguyen (ID 3325 6233)</i> VN781 MEL Airport -- to --> Altona Meadows Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 2 Lug No. 4	\$278.00	\$16.05	\$294.05
132690	Sedan NG	8:35 AM 05-07-2022 <i>Mr Anh Kien Do (ID 3285 1839)</i> VN781 MEL Airport -- to --> Kingsville Notes: Landed 0901 Left 1135 Luggage delays Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Parking: \$24.00 Pax No. 1 Lug No. 2	\$138.00	\$40.05	\$178.05
132098	Minibus	9:50 AM 05-07-2022 <i>Mr Maosong Zhao (ID 3323 3764)</i> SQ237 MEL Airport -- to --> Malvern East Notes: +2 MU Extras: Admin Fee: \$15.00 Pax No. 1 Lug No. 2	\$338.00	\$15.00	\$353.00
132111		9:50 AM 05-07-2022 <i>Ms Qing Guan (ID 3225 6507)</i> SQ237 MEL Airport -- to --> Clayton Extras: Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00
132115		9:50 AM 05-07-2022 <i>Mr Shiyuan Zhang (ID 3243 7595)</i> SQ237 MEL Airport -- to --> Clayton Extras: Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00
132021	Minibus	8:05 PM 05-07-2022 <i>Mr Shih-Feng Shen (ID 3335 6386)</i> C157 MEL Airport -- to --> Clarinda Notes: +3 MU Extras: Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$141.00	\$15.00	\$156.00
132136	Minibus	8:35 AM 06-07-2022 <i>Mr Quang Dung Nguyen (ID 3335 9148)</i> VN781 MEL Airport -- to --> Brighton Notes: +1 MU. landed 10:02am picked up 12:03pm Extras: Admin Fee: \$15.00 Parking: \$24.00 Pax No. 1 Lug No. 2	\$382.00	\$39.00	\$421.00

Job#	Car Type	Description	Fare	Extras	Total
132431		8:35 AM 06-07-2022 Ms Ngoc Mai Thao Dao (ID 3338 9659) VN781 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00
132560		8:35 AM 06-07-2022 Ms Yen Nhi Hoang (ID 3325 1150) VN781 MEL Airport -- to --> Carlton Extras: Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00
132008	Van	10:20 PM 06-07-2022 Ms Wanqi Zhu (ID 3256 2349) CX163 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 After Hours: \$60.00 Pax No. 2 Lug No. 7	\$120.00	\$76.05	\$196.05
132084	Minibus	10:20 PM 06-07-2022 Ms Yuehan Zhang (ID 3283 1374) CX163 MEL Airport -- to --> Moorabbin Notes: +4 MU Extras: Admin Fee: \$15.00 Parking: \$4.50 Pax No. 1 Lug No. 2	\$113.00	\$19.50	\$132.50
132129	Minibus	10:20 PM 06-07-2022 Ms Qian He (ID 3294 7836) CX163 MEL Airport -- to --> Melbourne Notes: +1 MA - +2 MU. landed 22:24pm picked up 12:15am Extras: Admin Fee: \$15.00 Parking: \$9.00 After Hours: \$20.00 Pax No. 1 Lug No. 2	\$151.00	\$44.00	\$195.00
132130		10:20 PM 06-07-2022 Ms Sijie Shangguan (ID 3294 7151) CX163 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00
132704	Van	6:00 AM 07-07-2022 Mr Noel Kwanda (ID 3337 2403) QF46 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 2 Lug No. 4	\$222.00	\$16.05	\$238.05
132223	Sedan NG	4:55 PM 07-07-2022 Mr Bowen Tian (ID 3225 3346) VA1373 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$120.00	\$16.05	\$136.05
132101	Sedan NG	8:35 AM 08-07-2022 Mr Minh Phu Nguyen (ID 3324 6203) VN781 MEL Airport -- to --> West Footscray Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$130.00	\$16.05	\$146.05

Job#	Car Type	Description	Fare	Extras	Total
132271	Minibus	9:45 AM 09-07-2022 Ms Anuhasni Ahangama Baduge (ID 3279 8660) QF38 MEL Airport -- to --> Melbourne Notes: +2 MU Extras: Admin Fee: \$15.00 Pax No. 2 Lug No. 3	\$222.00	\$15.00	\$237.00
132359	Sedan NG	9:50 AM 09-07-2022 Ms Alexandria Paris Pan (ID 3336 6322) SQ237 MEL Airport -- to --> Docklands Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 2 Lug No. 3	\$130.00	\$16.05	\$146.05
132279	Van	11:15 AM 09-07-2022 Ms Cheuk Lam Mok (ID 3283 3520) CX105 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$222.00	\$16.05	\$238.05
132823		11:15 AM 09-07-2022 Ms Quanyue Qiao (ID 3333 8108) CX105 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00
132756	Minibus	11:45 AM 09-07-2022 Mr Bin Liu (ID 3109 6026) TR18 MEL Airport -- to --> Melbourne Notes: +2 MA - +2 MU Extras: Admin Fee: \$15.00 Pax No. 1 Lug No. 2	\$85.00	\$15.00	\$100.00
132539	Sedan NG	9:55 AM 10-07-2022 Mr Qiushi Zhao (ID 3321 5510) MF803 MEL Airport -- to --> Ringwood Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$179.00	\$16.05	\$195.05
132361	Minibus	9:55 AM 10-07-2022 Ms Yimeng Gao (ID 3329 3473) MF803 MEL Airport -- to --> Melbourne Notes: +3 MU Extras: Admin Fee: \$15.00 Pax No. 1 Lug No. 2	\$164.00	\$15.00	\$179.00
132590		9:55 AM 10-07-2022 Ms Xiaoxiang Zhang (ID 3272 3180) MF803 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00
132711	Sedan NG	10:20 PM 10-07-2022 Ms Jinqi Lu (ID 3256 1059) CX163 MEL Airport -- to --> Donvale Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 After Hours: \$60.00 Pax No. 1 Lug No. 3	\$179.00	\$76.05	\$255.05
				TOTALS	\$5,490.78

This invoice includes a total GST of \$499.16.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3920
Total Invoice Amount		\$5,490.78
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3920"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011