

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:	3926
Invoice Date:	31-07-2022
Due Date:	14-08-2022
<b>Invoice Amount:</b>	<b>\$3,252.44</b>

Invoice To:
<b>MONASH COLLEGE</b> Purchase Order Number - <b>PON016126</b>

**1 to 31 Jul 2022 - 23 students**

Job#	Car Type	Description	Fare	Extras	Total
132278	Minibus	<b>9:50 AM 11-07-2022</b> <i>Mr Shuaiwen Tang (ID 3202 9225)</i> <b>SQ237</b> MEL Airport -- to --> Melbourne <b>Notes:</b> +2 MU <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 2	\$120.00	\$15.00	\$135.00
132369	Sedan NG	<b>11:10 AM 11-07-2022</b> <i>Mr Tianyi Lu (ID 3321 0144)</i> <b>TR18</b> MEL Airport -- to --> North Melbourne <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$120.00	\$16.05	\$136.05
132265	Sedan NG	<b>9:50 AM 12-07-2022</b> <i>Mr Hao Xiong (ID 3319 6982)</i> <b>SQ237</b> MEL Airport -- to --> St Albans <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$120.00	\$16.05	\$136.05
132158	Minibus	<b>11:15 AM 12-07-2022</b> <i>Mr Fule Yu (ID 3290 2808)</i> <b>CX105</b> MEL Airport -- to --> Melbourne <b>Notes:</b> +5 MU <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 2	\$63.00	\$15.00	\$78.00
132062	Van	<b>11:17 AM 12-07-2022</b> <i>Mr Quan Zhang (ID 3239 4128)</i> <b>CX105</b> MEL Airport -- to --> Malvern <b>Notes:</b> +2 MU <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$0.53 Pax No. 1 Lug No. 3	\$99.00	\$15.53	\$114.53
132328	Minibus	<b>8:05 PM 12-07-2022</b> <i>Ms Yuching Liu (ID 3225 2064)</i> <b>CI57</b> MEL Airport -- to --> Melbourne <b>Notes:</b> +1 MU <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$120.00	\$15.00	\$135.00
132125	Minibus	<b>7:25 AM 13-07-2022</b> <i>Mr Kangyao Wen (ID 3258 6612)</i> <b>SQ227</b> MEL Airport -- to --> Malvern <b>Notes:</b> +5 MU landed 6:50am picked up 8:30am <b>Extras:</b> Admin Fee: \$15.00 Parking: \$4.50 Pax No. 1 Lug No. 3	\$94.00	\$19.50	\$113.50

Job#	Car Type	Description	Fare	Extras	Total
133056	Minibus	<b>7:25 AM 13-07-2022</b> Mr Shiyun Li (ID 3218 4921) <b>SQ227</b> MEL Airport -- to --> Carlton <b>Notes:</b> +4 MU <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$113.00	\$15.00	\$128.00
132490	Minibus	<b>11:45 AM 13-07-2022</b> Mr Zifeng Zhang (ID 3303 7906) <b>TR18</b> MEL Airport -- to --> Melbourne <b>Notes:</b> +2 MU +1 MA <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 2	\$103.00	\$15.00	\$118.00
132540	Sedan NG	<b>1:25 PM 13-07-2022</b> Ms Meng Zhang (ID 3290 4177) <b>JQ513</b> MEL Airport -- to --> Melbourne <b>Notes:</b> Landed 1306 Driver could not locate student at T4. Driver and student could not communicate, due to language barrier. Driver still looking for student 1411. Student was a bit overwhelmed and had left the terminal. However, we managed to find student and they arrived safely to their destination <b>Extras:</b> Admin Fee: \$15.00 Parking: \$24.00 Pax No. 1 Lug No. 2	\$120.00	\$39.00	\$159.00
132362	Sedan NG	<b>10:35 PM 14-07-2022</b> Ms Yufan Li (ID 3304 1342) <b>JQ216</b> MEL Airport -- to --> Melbourne <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.05 After Hours: \$60.00 Pax No. 1 Lug No. 3	\$120.00	\$76.05	\$196.05
132963	Van	<b>9:50 AM 15-07-2022</b> Ms Thao Huynh (ID 3308 3681) <b>JQ64</b> MEL Airport -- to --> Chadstone <b>Notes:</b> +1 MU <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$0.53 Pax No. 1 Lug No. 3	\$160.00	\$15.53	\$175.53
133279	Van	<b>6:00 AM 16-07-2022</b> Miss Felicia Ashley Prasetio (ID 3196 5164) <b>QF46</b> MEL Airport -- to --> Docklands <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 3 Lug No. 3	\$241.00	\$16.05	\$257.05
132380	Minibus	<b>7:00 AM 17-07-2022</b> Mr Minh Tong Tran (ID 3341 2677) <b>QH88</b> MEL Airport -- to --> Carlton <b>Notes:</b> +3 MU <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 2	\$103.00	\$15.00	\$118.00
133209	Van	<b>8:25 PM 17-07-2022</b> Mr Zongtong Li (ID 3229 3232) <b>TR24</b> MEL Airport -- to --> Carlton <b>Notes:</b> +1 MU Landed 2000 Left 2223 Luggage delays <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$0.53 Parking: \$12.00 After Hours: \$30.00 Pax No. 1 Lug No. 3	\$111.00	\$57.53	\$168.53

Job#	Car Type	Description	Fare	Extras	Total
133138	Minibus	<b>9:49 AM 19-07-2022</b> Miss Jiaxin Chen (ID 3276 1457) <b>SQ237</b> MEL Airport -- to --> Melbourne <b>Notes:</b> +3 MU landed 9:40am picked up 11:30am <b>Extras:</b> Admin Fee: \$15.00 Parking: \$4.50 Pax No. 1 Lug No. 2	\$181.00	\$19.50	\$200.50
133355		<b>9:49 AM 19-07-2022</b> Mr Wenkai Lin (ID 3256 4155) <b>SQ237</b> MEL Airport -- to --> South Yarra <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00
131864	Minibus	<b>11:15 AM 19-07-2022</b> Mr Shen Mo (ID 3109 0389) <b>CX105</b> MEL Airport -- to --> Melbourne <b>Notes:</b> +5 MU paxs landed 10:55pm picked up 12:45pm <b>Extras:</b> Admin Fee: \$15.00 Parking: \$4.50 Pax No. 1 Lug No. 3	\$63.00	\$19.50	\$82.50
133416	Sedan NG	<b>8:35 AM 22-07-2022</b> Miss My Tran (ID 3331 4659) <b>VN781</b> MEL Airport -- to --> Melbourne <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$120.00	\$16.05	\$136.05
133444	Minibus	<b>7:55 AM 23-07-2022</b> Miss San Nita Roth (ID 3301 7344) <b>MH149</b> MEL Airport -- to --> Melbourne <b>Notes:</b> +2 MU <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$120.00	\$15.00	\$135.00
133461	Sedan NG	<b>NO SHOW 6:40 AM 24-07-2022</b> Miss Sara Ando (ID 3329 3775) <b>PR209</b> MEL Airport -- to --> Docklands <b>Notes:</b> Landed 0654 driver waited till 0857. Student didn't answer our 5 calls, 4 text messages or 1 email. <b>Extras:</b> Admin Fee: \$15.00 Parking: \$9.00 Pax No. 1 Lug No. 3	\$130.00	\$24.00	\$154.00
133528	Sedan NG	<b>11:15 AM 30-07-2022</b> Miss Wenjing Zhang (ID 3245 4155) <b>CX105</b> MEL Airport -- to --> Melbourne <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$120.00	\$16.05	\$136.05
133468	Sedan NG	<b>8:25 PM 30-07-2022</b> Miss Kaviyaasri Palanisamy (ID 3293 2693) <b>TR24</b> MEL Airport -- to --> Monash University <b>Notes:</b> Landed 2150 <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.05 After Hours: \$30.00 Pax No. 1 Lug No. 2	\$179.00	\$46.05	\$225.05
				<b>TOTALS</b>	<b>\$3,252.44</b>

**This invoice includes a total GST of \$295.68.**

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3926
<b>Total Invoice Amount</b>		<b>\$3,252.44</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3926"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011