

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:	3983
Invoice Date:	31-05-2023
Due Date:	14-06-2023
Invoice Amount:	\$1,395.28

Invoice To:

MONASH COLLEGE
Purchase Order Number - **PON016126**

May 2023 - 7 students

Job#	Car Type	Description	Fare	Extras	Total
137013	Sedan NG	8:40 AM 15-05-2023 <i>Mr Xuanlin Liu (ID 32758693)</i> CZ321 MEL Airport -- to --> Hughesdale Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$179.00	\$16.05	\$195.05
137187	Van	6:40 AM 18-05-2023 <i>Miss Claudya Hilton Fong (ID 33596174)</i> QF40 MEL Airport -- to --> Melbourne Notes: 23.5k * My mother and my sister will be coming along. Total number of passengers (including myself): 3 persons We will be bringing 2 small suitcases, 1 x 61 x 45 x 25 cm, and 2 extra large suitcases Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 3 Lug No. 5	\$266.00	\$16.05	\$282.05
137221	Sedan NG	6:40 AM 22-05-2023 <i>Mr Akbar Rakha Syahpradana (ID 34096647)</i> QF40 MEL Airport -- to --> Noble Park Notes: 59.5k Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$210.93	\$16.05	\$226.98
137193	Sedan NG	9:50 AM 23-05-2023 <i>Miss Yihan Huang (ID 33747946)</i> SQ237 MEL Airport -- to --> Clayton Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$179.00	\$16.05	\$195.05
137228	Sedan NG	1:35 PM 23-05-2023 <i>Miss Ayane Kagawa (ID 33991332)</i> VA838 MEL Airport -- to --> Caulfield South Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$160.00	\$16.05	\$176.05
137223	Sedan NG	9:00 AM 25-05-2023 <i>Miss Yating Wu (ID 34064613)</i> MU737 MEL Airport -- to --> Melbourne Notes: 23.5k quicker via Dynon Rd - 22k via Flemington Rd Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$144.00	\$16.05	\$160.05
137159	Sedan NG	9:50 AM 30-05-2023 <i>Miss Jamie Teo (ID 33726280)</i> SQ237 MEL Airport -- to --> West Melbourne Notes: 22.3k - via Dynon Rd - 21.9k via Flemington Rd Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$144.00	\$16.05	\$160.05
				TOTALS	\$1,395.28

This invoice includes a total GST of \$126.84.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3983
Total Invoice Amount		\$1,395.28
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3983"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011