

Tax Invoice

Company Name:	Aero Corporate Cars Pty Ltd
ABN:	18 626 739 884
Address:	PO BOX 156, West Footscray 3012
Phone No:	1300 650 019
Email:	aero@aerocorporatecars.com
Invoice No:	4011
Invoice Date:	31-12-2023
Due Date:	14-01-2024
Invoice Amount:	\$1,607.67

Invoice To:
MONASH COLLEGE
Purchase Order Number - PON016126

13 to 31 Dec 2023 - 7 students

Job#	Car Type	Description	Fare	Extras	Total
139984	Sedan NG	9:00 AM 13-12-2023 <i>PNTS Xingyan TANG Bingchen LI (ID 34314555)</i> Docklands -- to --> Lara Notes: 57.6k* One of the students was late. Avalon surcharge* Extras: Admin Fee: \$15.00 Gov Levy: \$1.26 Major Events: \$60.00 Pax No. 2 Lug No. 0	\$207.35	\$76.26	\$283.61
139985	Sedan NG	9:45 AM 13-12-2023 <i>PNTS Hanyi Cao (ID 00000000)</i> JQ605 Lara -- to --> Melbourne Notes: 59.6k* Bag delays. got them @ 10:42. Avalon surcharge* Extras: Admin Fee: \$15.00 Gov Levy: \$1.26 Parking: \$22.00 Major Events: \$60.00 Pax No. 3 Lug No. 3	\$214.50	\$98.26	\$312.76
139878	Van	8:45 PM 19-12-2023 <i>Miss Hanan Alzahrani (ID 34510109)</i> MH129 MEL Airport -- to --> Reservoir Notes: Accepted vehicle upgrade. Extras: Admin Fee: \$15.00 Gov Levy: \$1.26 Pax No. 2 Lug No. 5	\$120.00	\$16.26	\$136.26
139930	Sedan NG	10:00 AM 20-12-2023 <i>Miss Qi Gao (ID 34548661)</i> MU737 MEL Airport -- to --> Parkville Extras: Admin Fee: \$15.00 Gov Levy: \$1.26 Pax No. 1 Lug No. 3	\$120.00	\$16.26	\$136.26
139966	Van	8:45 PM 21-12-2023 <i>Miss Bayan Alghamdi (ID 34340246)</i> MH129 MEL Airport -- to --> Southbank Notes: Accepted vehicle upgrade. Extras: Admin Fee: \$15.00 Gov Levy: \$1.26 Pax No. 2 Lug No. 5	\$144.00	\$16.26	\$160.26
139979	Sedan NG	9:25 PM 25-12-2023 <i>Mr Taosif Ahnaf (ID 34509488)</i> SQ217 MEL Airport -- to --> Melbourne Notes: 21k Extras: Admin Fee: \$15.00 Gov Levy: \$1.26 After Hours: \$30.00 Pax No. 1 Lug No. 3	\$120.00	\$46.26	\$166.26
139935	Van	11:20 PM 29-12-2023 <i>Mr Saud Aldawsari (ID 34271791)</i> EK408 MEL Airport -- to --> Box Hill Extras: Admin Fee: \$15.00 Gov Levy: \$1.26 After Hours: \$100.00 Pax No. 1 Lug No. 1	\$296.00	\$116.26	\$412.26
TOTALS				\$1,607.67	

This invoice includes a total GST of \$146.15.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 4011
Total Invoice Amount		\$1,607.67
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4011"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012