

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:	4102
Invoice Date:	31-05-2025
Due Date:	14-06-2025
<b>Invoice Amount:</b>	<b>\$1,106.76</b>

Invoice To:
<b>MONASH COLLEGE</b> Purchase Order Number - 894

**May 2025 - 6 students**

Job#	Car Type	Description	Fare	Extras	Total
149892	Sedan	<b>2:20 PM 06-05-2025</b> Mr Zixuan Zhong (ID 34689958) <b>3U3885</b> MEL Airport -- to --> Melbourne <b>Notes:</b> English. 21.8k <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$149.18	\$16.32	\$165.50
149922	Sedan	<b>2:35 PM 09-05-2025</b> Female jieyu lang (ID 35680474) <b>CA165</b> MEL Airport -- to --> Templestowe <b>Notes:</b> English. <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$165.77	\$16.32	\$182.09
149970	Van	<b>9:35 AM 20-05-2025</b> Male ding chen (ID 35942886) <b>MF803</b> MEL Airport -- to --> Docklands <b>Notes:</b> English. <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$275.58	\$16.32	\$291.90
149984		<b>9:35 AM 20-05-2025</b> Mr yunze he (ID 34755942) <b>MF803</b> MEL Airport -- to --> Docklands <b>Notes:</b> English. Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
149975	Sedan	<b>7:20 PM 20-05-2025</b> Male Haonan Qian (ID 35831928) <b>CZ343</b> MEL Airport -- to --> Melbourne <b>Notes:</b> English. 22.1k via Curzon St - 21.8k via Peel St - 22.7k via Dynon Rd <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$149.18	\$16.32	\$165.50
149972	Sedan	<b>5:40 AM 21-05-2025</b> Female Mayra Paola Castañeda Hernandez (ID 34241493) <b>LA805</b> MEL Airport -- to --> Clayton <b>Notes:</b> English. Landed 04:43 <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.32 After Hours: \$100.00 Pax No. 1 Lug No. 3	\$185.45	\$116.32	\$301.77
<b>TOTALS</b>					<b>\$1,106.76</b>

**This invoice includes a total GST of \$100.61.**

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 4102
<b>Total Invoice Amount</b>		<b>\$1,106.76</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4102"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012