

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:	3531
Invoice Date:	22-01-2019
Due Date:	05-02-2019
Invoice Amount:	\$2,926.00

Invoice To:
MONASH COLLEGE Purchase Order Number - PON011651

22 Jan - 26 students

Job#	Car Type	Description	Fare	Extras	Total
121547	Van	5:20 AM 22-01-2019 <i>Mr Alden Lim (ID 3030 2552)</i> BI005 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$155.00	\$10.00	\$165.00
121546		5:20 AM 22-01-2019 <i>Mr Damian Tam (ID 3030 2706)</i> BI05 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121611	Sedan NG	6:50 AM 22-01-2019 <i>Ms Yuxuan Li (ID 3017 1067)</i> CZ643 MELBOURNE AIRPORT VIC --> RESERVOIR VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
121295	Van	6:50 AM 22-01-2019 <i>Ms liyao sun (ID 3027 8848)</i> CZ643 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Notes: Landed 6.56am contact at 8.59am Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$252.00	\$40.00	\$292.00
121569		6:50 AM 22-01-2019 <i>Mr Junhao Zhu (ID 3017 8363)</i> CZ643 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$0.00	\$10.00	\$10.00
121440	Sedan NG	7:00 AM 22-01-2019 <i>Ms Zixuan MA (ID 3015 2410)</i> HU7901 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
121266	Van	7:20 AM 22-01-2019 <i>Ms HuiYan LI (ID 3010 2901)</i> CZ3073 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$155.00	\$10.00	\$165.00
121600		7:20 AM 22-01-2019 <i>Ms Dongmei Mo (ID 3037 9717)</i> CZ3073 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00

Job#	Car Type	Description	Fare	Extras	Total
121570	Sedan NG	8:15 AM 22-01-2019 Mr Tze Chuang (ID 3013 8140) SQ227 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$85.00	\$10.00	\$95.00
121235	Van	8:30 AM 22-01-2019 Mr Zhihong Chen (ID 3043 7881) VA068 MELBOURNE AIRPORT VIC --> ASPENDALE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$311.00	\$10.00	\$321.00
121473		8:30 AM 22-01-2019 Ms Jinting Chen (ID 3042 1314) VA068 MELBOURNE AIRPORT VIC --> BENTLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121474		8:30 AM 22-01-2019 Ms Cho Yuen (ID 3034 7076) VA068 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121390	Sedan NG	8:45 AM 22-01-2019 Ms Calista Saw (ID 3033 7747) MH149 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$85.00	\$10.00	\$95.00
121275	Van	9:00 AM 22-01-2019 Ms Haonan Chen (ID 3029 0686) CA177 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 5	\$85.00	\$10.00	\$95.00
121133	Minibus	9:25 AM 22-01-2019 Mr Viet Tran (ID 3020 3988) VN781 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$576.00	\$10.00	\$586.00
121034		9:25 AM 22-01-2019 Ms Tram Nguyen (ID 3015 3212) VN781 MELBOURNE AIRPORT VIC --> OAKLEIGH SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$0.00	\$10.00	\$10.00
121526		9:25 AM 22-01-2019 Mr Tung Nguyen (ID 3022 3555) VN781 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121622		9:25 AM 22-01-2019 Ms Thuy Nguyen (ID 3035 9562) VN781 MELBOURNE AIRPORT VIC --> SPRINGVALE VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$0.00	\$10.00	\$10.00
121580		9:25 AM 22-01-2019 Ms Khanh Dao (ID 3014 5716) VN781 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00

Job#	Car Type	Description	Fare	Extras	Total
121510	Van	9:45 AM 22-01-2019 Mr bojun qian (ID 2965 2855) CZ321 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
121582		9:45 AM 22-01-2019 Ms Danyang Sun (ID 3038 9135) CZ321 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121329		9:45 AM 22-01-2019 Ms Jiacong Wang (ID 3017 4511) CZ321 MELBOURNE AIRPORT VIC --> DONCASTER EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121413	Van	10:50 AM 22-01-2019 Mr Le Nguyen (ID 3023 8927) SQ237 MELBOURNE AIRPORT VIC --> MULGRAVE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$233.00	\$10.00	\$243.00
121494		10:50 AM 22-01-2019 Mr Ethan Goh (ID 2988 6813) SQ237 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 2	\$0.00	\$10.00	\$10.00
121482	Sedan NG	1:05 PM 22-01-2019 Mr Haoyang Wang (ID 3007 6919) TG465 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
121672	Sedan NG	8:20 PM 22-01-2019 Ms Lu Zhang (ID 3011 0459) QF479 MELBOURNE AIRPORT VIC --> ASHBURTON VIC Notes: Landed 2005, left 2120 Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$40.00	\$166.00
				TOTALS	\$2,926.00

This invoice includes a total GST of \$266.00.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3531
Total Invoice Amount		\$2,926.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3531"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011