

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:	3537
Invoice Date:	27-02-2019
Due Date:	13-03-2019
Invoice Amount:	\$2,448.00

Invoice To:**MONASH COLLEGE**Purchase Order Number - **PON011651****4 Feb - 31 Students**

Job#	Car Type	Description	Fare	Extras	Total
121938	Minibus	6:50 AM 04-02-2019 Mr JiaXiang Jiao (ID 2991 4728) CZ643 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$300.00	\$10.00	\$310.00
121744		6:50 AM 04-02-2019 Ms Xiaona Huang (ID 2990 6261) CZ643 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121603		6:50 AM 04-02-2019 Ms Weilin Dai (ID 2909 4933) CZ643 MELBOURNE AIRPORT VIC --> DOCKLANDS VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121544		6:50 AM 04-02-2019 Mr Yang Ding (ID 2963 1335) CZ643 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
122031	Van	7:00 AM 04-02-2019 Ms Lianzi ZHU (ID 2954 7997) HU483 MELBOURNE AIRPORT VIC --> CARLTON VIC Notes: landed 0756 Left 0948 Extras: Parking: \$24.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$233.00	\$34.00	\$267.00
122002		7:00 AM 04-02-2019 Mr Jinqiu Chen (ID 2900 4748) HU483 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121839	Sedan NG	8:30 AM 04-02-2019 Mr Oscar Chun Hei Chan (ID 3052 1858) VA068 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
121952	Van	9:00 AM 04-02-2019 Ms Yifei Chen (ID 3035 5710) CA177 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$155.00	\$10.00	\$165.00
121760		9:00 AM 04-02-2019 Mr xiao bi (ID 2926 6890) CA177 MELBOURNE AIRPORT VIC --> BRUNSWICK WEST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121973	Sedan NG	9:45 AM 04-02-2019 Mr Biao WANG (ID 2981 4774) CZ321 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
121829	Sedan NG	9:45 AM 04-02-2019 Mr Lingling Zhao (ID 3004 5479) MF803 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00

Job#	Car Type	Description	Fare	Extras	Total
120923	Van	11:55 AM 04-02-2019 Ms Hsing-Yi FENG (ID 3032 1654) CI57 MELBOURNE AIRPORT VIC --> PRESTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$155.00	\$10.00	\$165.00
121956		11:55 AM 04-02-2019 Ms Chi-Yuh Huang (ID 3017 7413) CI57 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$0.00	\$10.00	\$10.00
121126	Minibus 24	3:35 PM 04-02-2019 Ms Ya Gao (ID 2997 2671) CA165 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$300.00	\$10.00	\$310.00
121909		3:35 PM 04-02-2019 Mr Zhaozhi Liu (ID 2942 2949) CA165 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121908		3:35 PM 04-02-2019 Mr Cheng Yu (ID 2952 3818) CA165 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121682		3:35 PM 04-02-2019 Ms Manfei Li (ID 2999 9634) CA165 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121441		3:35 PM 04-02-2019 Ms Fangzhou Jia (ID 2902 2037) CA165 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121763		3:35 PM 04-02-2019 Ms ZHE Shi (ID 3021 2162) CA165 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121659		3:35 PM 04-02-2019 Ms Rui Gao (ID 3017 3361) CA165 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121669	Sedan NG	NO SHOW 3:35 PM 04-02-2019 Mr Caiqi Zhou (ID 2995 4703) CA165 MELBOURNE AIRPORT VIC --> SOUTH MELBOURNE VIC Notes: Landed 4.06pm driver left 5.53pm Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$99.00	\$10.00	\$109.00
121540	Minibus	3:50 PM 04-02-2019 Ms Keyuan Gan (ID 3023 3976) 3U601 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$300.00	\$10.00	\$310.00

Job#	Car Type	Description	Fare	Extras	Total
121207		3:50 PM 04-02-2019 Ms Xirui Mo (ID 3023 7033) 3U601 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121589		3:50 PM 04-02-2019 Ms liying zhu (ID 2955 6376) 3U601 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
122016		3:50 PM 04-02-2019 Ms YaLing Chao (ID 3015 9466) 3U601 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121981		3:50 PM 04-02-2019 Ms Yuyin Han (ID 2989 2570) 3U601 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121969		3:50 PM 04-02-2019 Mr Liang Li (ID 3000 0440) 3U601 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121807		3:50 PM 04-02-2019 Ms Shan Wu (ID 2932 5080) 3U601 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121388	Van	3:50 PM 04-02-2019 Ms Siyu Wang (ID 2949 6209) 3U601 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$252.00	\$10.00	\$262.00
121759		3:50 PM 04-02-2019 Mr Youtian Wei (ID 2523 4765) 3U601 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121419		3:50 PM 04-02-2019 Mr haoran lin (ID 2925 3128) 3U601 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Notes: Landed 3.21 came out 5.56pm Extras: Parking: \$24.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$34.00	\$34.00
				TOTALS	\$2,448.00

This invoice includes a total GST of \$222.55.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3537
Total Invoice Amount		\$2,448.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3537"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011