

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:	3542
Invoice Date:	28-02-2019
Due Date:	14-03-2019
<b>Invoice Amount:</b>	<b>\$2,439.00</b>

Invoice To:
<b>MONASH COLLEGE</b> Purchase Order Number - <b>PON011651</b>

**5 Feb "B" - 25 Students**

Job#	Car Type	Description	Fare	Extras	Total
121532	Minibus	<b>9:45 AM 05-02-2019</b> Ms JINRUN YANG (ID 2977 4179) <b>CZ321</b> MELBOURNE AIRPORT VIC --> CARNEGIE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$504.00	\$10.00	\$514.00
121961		<b>9:45 AM 05-02-2019</b> Mr Hao Ren (ID 2934 2066) <b>CZ321</b> MELBOURNE AIRPORT VIC --> ASHBURTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
122166		<b>9:45 AM 05-02-2019</b> Mr Jiaze Li (ID 3008 7724) <b>CZ321</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121594		<b>9:45 AM 05-02-2019</b> Mr Jing Wang (ID 2945 0101) <b>CZ321</b> MELBOURNE AIRPORT VIC --> MCKINNON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121723	Minibus	<b>9:45 AM 05-02-2019</b> Ms Jingwen Hu (ID 3005 8864) <b>CZ321</b> MELBOURNE AIRPORT VIC --> COBURG VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$300.00	\$10.00	\$310.00
121349		<b>9:45 AM 05-02-2019</b> Ms Yang Wang (ID 2645 2456) <b>CZ321</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121607		<b>9:45 AM 05-02-2019</b> Ms Lixin Jin (ID 2863 3520) <b>CZ321</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121464		<b>9:45 AM 05-02-2019</b> Ms SiYu Liu (ID 2997 8793) <b>CZ321</b> MELBOURNE AIRPORT VIC --> BRUNSWICK VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00

Job#	Car Type	Description	Fare	Extras	Total
121591		<b>9:45 AM 05-02-2019 Ms Yutong Zhao (ID 3015 5622)</b> <b>CZ321</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121556		<b>9:45 AM 05-02-2019 Ms Jiaxi Wang (ID 3014 4329)</b> <b>CZ321</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121517	Sedan NG	<b>10:00 AM 05-02-2019 Mr Han Yan (ID 3010 4807)</b> <b>MU737</b> MELBOURNE AIRPORT VIC --> CARLTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
121541	Van	<b>10:35 AM 05-02-2019 Mr Zihang Huang (ID 3013 2436)</b> <b>VA824</b> MELBOURNE AIRPORT VIC --> SOUTHBANK VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$195.00	\$10.00	\$205.00
121549		<b>10:35 AM 05-02-2019 Mr Chuxiao Lai (ID 3013 2177)</b> <b>VA824</b> MELBOURNE AIRPORT VIC --> SOUTHBANK VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121841	Sedan NG	<b>11:35 AM 05-02-2019 Ms Huaqiaoye Li (ID 2938 2076)</b> <b>VA830</b> MELBOURNE AIRPORT VIC --> SOUTHBANK VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$104.00	\$10.00	\$114.00
121917	Minibus	<b>3:35 PM 05-02-2019 Mr Jiaxin Guan (ID 3053 5093)</b> <b>CA165</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$504.00	\$10.00	\$514.00
121888		<b>3:35 PM 05-02-2019 Mr Xin Wang (ID 3009 3791)</b> <b>CA165</b> MELBOURNE AIRPORT VIC --> SOUTHBANK VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121852		<b>3:35 PM 05-02-2019 Mr Mingzhe Zhang (ID 3005 9550)</b> <b>CA165</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
122157		<b>3:35 PM 05-02-2019 Ms Danting Meng (ID 3051 7877)</b> <b>CA165</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121780		<b>3:35 PM 05-02-2019 Mr Dongming Xu (ID 2930 1440)</b> <b>CA165</b> MELBOURNE AIRPORT VIC --> ELWOOD VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00

Job#	Car Type	Description	Fare	Extras	Total
121372		<b>3:35 PM 05-02-2019 Ms Yuhan Yang (ID 2929 7621)</b> <b>CA165</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
122114	Van	<b>3:35 PM 05-02-2019 Ms Dan Zhang (ID 2807 8128)</b> <b>CA165</b> MELBOURNE AIRPORT VIC --> GLEN HUNTLY VIC <b>Notes:</b> +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$192.00	\$10.00	\$202.00
121458		<b>3:35 PM 05-02-2019 Mr Guowei LI (ID 2947 7964)</b> <b>CA165</b> MELBOURNE AIRPORT VIC --> BENTLEIGH VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
122074	Sedan NG	<b>4:15 PM 05-02-2019 Mr Yuxin Jia (ID 2929 1070)</b> <b>TT251</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
121766	Van	<b>9:30 PM 05-02-2019 Ms Yawen Deng (ID 3006 3000)</b> <b>CZ343</b> MELBOURNE AIRPORT VIC --> HUNTINGDALE VIC <b>Notes:</b> +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$135.00	\$10.00	\$145.00
122127	Sedan NG	<b>10:35 PM 05-02-2019 Mr Qizhong Tan (ID 3026 6807)</b> <b>CX163</b> MELBOURNE AIRPORT VIC --> CARLTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
				<b>TOTALS</b>	<b>\$2,439.00</b>

**This invoice includes a total GST of \$221.73.**

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3542
<b>Total Invoice Amount</b>		<b>\$2,439.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3542"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011