

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:	3555
Invoice Date:	12-03-2019
Due Date:	26-03-2019
Invoice Amount:	\$4,155.00

Invoice To:**MONASH COLLEGE**Purchase Order Number - **PON011651****7 to 9 Feb - 29 Students**

Job#	Car Type	Description	Fare	Extras	Total
123310	Sedan NG	5:20 AM 07-03-2019 Mr Muhammad Hamza Chaudhary (ID 3047 3497) EY462 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
122909	Minibus	7:00 AM 07-03-2019 Ms Yaoyao Zhong (ID 3012 1973) HU483 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: +1 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$378.00	\$10.00	\$388.00
123312		7:00 AM 07-03-2019 Mr Yicheng Cao (ID 3019 9433) HU483 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121422		7:00 AM 07-03-2019 Ms Yimeng XIA (ID 3025 5147) HU483 MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
123298	Sedan NG	8:30 AM 07-03-2019 Ms Ruiqi QIU (ID 2956 1442) VA068 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
123302	Sedan NG	9:00 AM 07-03-2019 Ms Kexin WANG (ID 3013 2290) CA177 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
122195	Sedan NG	9:45 AM 07-03-2019 Ms Ziyi Zhu (ID 3028 8975) MF813 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
123318	Sedan NG	9:45 AM 07-03-2019 Mr Rufeng Zhuang (ID 3048 6378) CZ321 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00

Job#	Car Type	Description	Fare	Extras	Total
123230	Sedan NG	9:45 AM 07-03-2019 <i>Mr Jiahao YANG (ID 3028 5879)</i> MU1771 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
123054	Sedan NG	3:50 PM 07-03-2019 <i>Ms QingYi Liu (ID 3050 4899)</i> 3U601 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
123392	Van	7:20 AM 08-03-2019 <i>Mr Hongan Nie (ID 3012 9044)</i> CZ3073 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$274.00	\$10.00	\$284.00
123327		7:20 AM 08-03-2019 <i>Mr Jiaqi Song (ID 2940 9195)</i> CZ3073 MELBOURNE AIRPORT VIC --> MALVERN VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
123308	Van	9:45 AM 08-03-2019 <i>Mr Zhuofan Zhang (ID 3008 4229)</i> MF803 MELBOURNE AIRPORT VIC --> ARMADALE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$274.00	\$10.00	\$284.00
122832		9:45 AM 08-03-2019 <i>Mr Huashan Qiu (ID 3027 4796)</i> MF803 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
123130	Sedan NG	10:00 AM 08-03-2019 <i>Mr Yi Chen Zhang (ID 3048 8850)</i> MU737 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
123304	Sedan NG	10:15 AM 08-03-2019 <i>Ms Soyeon Kim (ID 3033 3474)</i> QF038 MELBOURNE AIRPORT VIC --> MT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
122172	Van	3:35 PM 08-03-2019 <i>Mr Haorui MA (ID 3015 5398)</i> CA165 MELBOURNE AIRPORT VIC --> WHEELERS HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
123384		3:35 PM 08-03-2019 <i>Mr Yao Li (ID 3025 2598)</i> CA165 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
123292		3:35 PM 08-03-2019 <i>Ms Yushan LI (ID 3020 3899)</i> CA165 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST 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
121964	Van	7:00 AM 09-03-2019 Ms Hangfei Song (ID 2998 9841) HU7901 MELBOURNE AIRPORT VIC --> BLACKBURN SOUTH VIC Notes: Student called at 0851. Driver then went looking for student at meeting point. Called student 0901. Student got touted. Extras: Parking: \$24.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$283.00	\$34.00	\$317.00
122846		7:00 AM 09-03-2019 Mr Anan Chen (ID 3022 9405) HU7901 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: Student called at 0851. Driver then went looking for student at meeting point. Called student 0901. Student got touted. Extras: Parking: \$24.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$34.00	\$34.00
123398	Minibus	9:00 AM 09-03-2019 Mr Xianzhi GU (ID 3030 2676) CA177 MELBOURNE AIRPORT VIC --> SPRINGVALE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$585.00	\$10.00	\$595.00
123396		9:00 AM 09-03-2019 Mr Wei Wei (ID 3035 7756) CA177 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
123336		9:00 AM 09-03-2019 Ms Yize Zhao (ID 3039 3620) CA177 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
123303		9:00 AM 09-03-2019 Ms Lingsi Yang (ID 2999 8786) CA177 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121900	Sedan NG	10:00 AM 09-03-2019 Mr Sifeng Kuai (ID 2950 8886) MU737 MELBOURNE AIRPORT VIC --> OAKLEIGH SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
123340	Sedan NG	10:55 AM 09-03-2019 Ms Ziman Huang (ID 3016 6012) TT662 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$148.00	\$10.00	\$158.00
123184	Van	3:50 PM 09-03-2019 Mr PAN AN (ID 2948 3387) 3U601 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$233.00	\$10.00	\$243.00
123149		3:50 PM 09-03-2019 Ms Qinwen Xiong (ID 2962 1895) 3U601 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00

TOTALS \$4,155.00

This invoice includes a total GST of \$377.73.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3555
Total Invoice Amount		\$4,155.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3555"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011