

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:	3556
Invoice Date:	12-03-2019
Due Date:	26-03-2019
Invoice Amount:	\$2,915.00

Invoice To:**MONASH COLLEGE**Purchase Order Number - **PON011651****10 Mar - 21 Students**

Job#	Car Type	Description	Fare	Extras	Total
123369	Minibus	7:20 AM 10-03-2019 Ms LiBing Yuan (ID 2992 9989) CZ3073 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$504.00	\$10.00	\$514.00
123367		7:20 AM 10-03-2019 Mr Chengwei Yuan (ID 2906 1466) CZ3073 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
123180		7:20 AM 10-03-2019 Ms Yin Zhu LI (ID 2965 0283) CZ3073 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
123107		7:20 AM 10-03-2019 Ms Danting Yang (ID 3022 1994) CZ3073 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
123253	Sedan NG	7:20 AM 10-03-2019 Mr Jiapeng Yu (ID 3010 6435) CZ3073 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
123342	Sedan NG	7:30 AM 10-03-2019 Ms Ziwei Liu (ID 3027 5075) QF030 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
123417	Sedan NG	9:25 AM 10-03-2019 Mr Tri Kiet Ngo (ID 3055 0114) VN781 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
123345	Van	9:25 AM 10-03-2019 Mr Shuo Zhang (ID 3033 4950) JD461 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$504.00	\$10.00	\$514.00
123332		9:25 AM 10-03-2019 Mr Wenxin Lu (ID 3013 4390) JD461 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
123388		9:25 AM 10-03-2019 Mr Yue Pengxiang (ID 2999 5647) JD461 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
123401		9:25 AM 10-03-2019 Ms Han Zhang (ID 3045 2988) JD461 MELBOURNE AIRPORT VIC --> CLAYTON 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
123364	Sedan NG	10:00 AM 10-03-2019 Mr Yutao Liu (ID 2901 0152) MU737 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
123377	Sedan NG	11:40 AM 10-03-2019 Ms Yutong Long (ID 3053 8564) GS7945 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
123048	Van	11:50 AM 10-03-2019 Ms XINPING GUO (ID 2998 2693) SQ237 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$288.00	\$10.00	\$298.00
122933		11:50 AM 10-03-2019 Ms Ziao Wang (ID 2902 3734) SQ237 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
123394	Sedan NG	12:15 PM 10-03-2019 Mr Hexiang Zhai (ID 3008 5063) CX105 MELBOURNE AIRPORT VIC --> MULGRAVE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
123331	Van	12:50 PM 10-03-2019 Mr Zhaorui Cui (ID 2990 9694) JQ068 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$288.00	\$10.00	\$298.00
123306		12:50 PM 10-03-2019 Mr Meng Yang (ID 3038 1223) JQ068 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
123371	Sedan NG	2:05 PM 10-03-2019 Ms Wanying Shi (ID 2917 3965) MU739 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
123162	Sedan NG	3:35 PM 10-03-2019 Ms Jinghan Zhang (ID 2995 0929) CA165 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
123437	Sedan NG	9:30 PM 10-03-2019 Mr Runhao Zhang (ID 3011 7461) CZ343 MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
				TOTALS	\$2,915.00

This invoice includes a total GST of \$265.00.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3556
Total Invoice Amount		\$2,915.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3556"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011