

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:	3694
Invoice Date:	17-07-2019
Due Date:	31-07-2019
Invoice Amount:	\$2,084.00

Invoice To:**MONASH COLLEGE**Purchase Order Number - **PON011651****16 July - 15 students**

Job#	Car Type	Description	Fare	Extras	Total
123726	Van	6:20 AM 16-07-2019 <i>Mr Zixin Hao (ID 3075 8017)</i> HU7901 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Notes: + 1 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$192.00	\$10.00	\$202.00
124081		6:20 AM 16-07-2019 <i>Mr Zeyu Ren (ID 3030 0673)</i> HU7901 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124085	Minibus	6:20 AM 16-07-2019 <i>Ms Ziqi Wei (ID 3048 6475)</i> CZ3073 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Notes: + 1 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$378.00	\$10.00	\$388.00
123969		6:20 AM 16-07-2019 <i>Ms Jingyi Tong (ID 3045 0462)</i> CZ3073 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
124472		6:20 AM 16-07-2019 <i>Ms Jinglin Chen (ID 3044 8824)</i> CZ3073 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124100	Van	6:20 AM 16-07-2019 <i>Mr Zihao Liu (ID 3089 4891)</i> CZ3073 MELBOURNE AIRPORT VIC --> MURRUMBEENA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$261.00	\$10.00	\$271.00
124906		6:20 AM 16-07-2019 <i>Ms Yuan WEI (ID 3080 3462)</i> CZ3073 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$0.00	\$10.00	\$10.00
124760	Sedan NG	6:20 AM 16-07-2019 <i>Ms Qinglan Cao (ID 3052 4334)</i> HU7901 MELBOURNE AIRPORT VIC --> WHEELERS HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00

Job#	Car Type	Description	Fare	Extras	Total
124234	Van	8:40 AM 16-07-2019 Mr Tianran Yang (ID 2999 1153) CZ321 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: + 1 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$192.00	\$10.00	\$202.00
124531		8:40 AM 16-07-2019 Ms Lu Zhang (ID 3048 1295) CZ321 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
124799	Van	8:40 AM 16-07-2019 Mr Zhishen Zhang (ID 3055 1803) CZ321 MELBOURNE AIRPORT VIC --> SPRINGVALE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$321.00	\$10.00	\$331.00
124921		8:40 AM 16-07-2019 Mr Zilin Zhou (ID 3038 9275) CZ321 MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC Notes: Land 0810 Left 0958 Student stuck in customs Extras: Admin Fee: \$10.00 Parking: \$24.00 Pax No. 1 Lug No. 2	\$0.00	\$34.00	\$34.00
123783	Sedan NG	12:40 PM 16-07-2019 Mr Chao Dong (ID 3082 7353) MU739 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
124519	Sedan NG	5:10 PM 16-07-2019 Ms Yishi Liu (ID 3082 2114) SQ207 MELBOURNE AIRPORT VIC --> GLEN HUNTLY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
124812	Van	8:30 PM 16-07-2019 Mr shangyi hu (ID 3101 1683) TR024 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: +1 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$144.00	\$10.00	\$154.00
				TOTALS	\$2,084.00

This invoice includes a total GST of \$189.45.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3694
Total Invoice Amount		\$2,084.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3694"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011