

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:	3897
Invoice Date:	16-01-2022
Due Date:	30-01-2022
Invoice Amount:	\$808.25

Invoice To:
MONASH COLLEGE

6 students

Job#	Car Type	Description	Fare	Extras	Total
129392	Minibus	10:50 AM 15-01-2022 Ms Tsoi Tung Cheung (ID 3294 6171) SQ237 MEL Airport -- to --> Carlton Notes: +2 connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
129418	Sedan NG	2:15 PM 15-01-2022 Ms YuXuan Zheng (ID 3282 0100) VA734 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$85.00	\$11.05	\$96.05
129397	Van	9:25 PM 15-01-2022 Ms Dharani C. (ID 3300 6717) SQ217 MEL Airport -- to --> Carlton Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 2 Lug No. 2	\$155.00	\$11.05	\$166.05
129344	Van	11:20 PM 15-01-2022 Mr Gashia Pierre Alexandre Chabrie (ID 3297 0269) EK408 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 After Hours: \$30.00 Pax No. 1 Lug No. 3	\$155.00	\$41.05	\$196.05
129456	Sedan NG	10:50 AM 16-01-2022 Ms Hou Lam Chin (ID 3264 8391) SQ237 MEL Airport -- to --> Carlton Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$85.00	\$11.05	\$96.05
129447	Sedan NG	10:55 AM 16-01-2022 Mr Tianhao Feng (ID 3269 1874) MF803 MEL Airport -- to --> Clarinda Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$148.00	\$11.05	\$159.05
TOTALS					\$808.25

This invoice includes a total GST of \$73.48.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3897
Total Invoice Amount		\$808.25
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3897"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011