

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:	3901
Invoice Date:	31-01-2022
Due Date:	14-02-2022
Invoice Amount:	\$805.20

Invoice To:**MONASH COLLEGE**Purchase Order Number - **PON016063****7 students - 24th to 31st January 2022**

Job#	Car Type	Description	Fare	Extras	Total
129661	Sedan NG	NO SHOW 4:45 PM 24-01-2022 Ms gechchheng chhay (ID 3292 8521) VA684 MEL Airport -- to --> Melbourne Notes: Domestic flight landed 17:29 no contact still at 18:10. Carousel is clear. Called her number, no answer. Texted 18:30 to say she landed. Told her that she needs to take a taxi. Landed on flight VA9530 Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$99.00	\$10.00	\$109.00
129807	Sedan NG	6:35 PM 24-01-2022 Ms gechchheng chhay (ID 3292 8521) VA9530 MEL Airport -- to --> Melbourne Notes: Martina approved 2nd booking. Extras: Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$85.00	\$1.05	\$86.05
129616	Minibus	7:00 PM 24-01-2022 Mr Aryan Mittal (ID 3213 3898) AI308 MEL Airport -- to --> Monash University Notes: +3 connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
129797	Sedan NG	3:30 PM 26-01-2022 Ms Ngoc Bich Do (ID 3304 5577) JQ773 MEL Airport -- to --> Chadstone Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$135.00	\$11.05	\$146.05
129802	Minibus	10:55 AM 30-01-2022 Mr Zhen Jia (ID 3272 5299) MF803 MEL Airport -- to --> Monash University Notes: +3 connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
129860	Sedan NG	10:50 AM 31-01-2022 Ms Sze Wing Chan (ID 3285 4226) 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
129692	Sedan NG	6:40 PM 31-01-2022 Mr Yilin Liu (ID 3258 1831) TR18 MEL Airport -- to --> Carlton Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$85.00	\$11.05	\$96.05
				TOTALS	\$805.20

This invoice includes a total GST of \$73.20.

Remittance Advice		Customer Name: Monash College	TAX INVOICE# 3901
Total Invoice Amount		\$805.20	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3901"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011