

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:	3913
Invoice Date:	30-04-2022
Due Date:	14-05-2022
Invoice Amount:	\$991.20

Invoice To:**MONASH COLLEGE**Purchase Order Number - **PON016126****9 students - April 2022**

Job#	Car Type	Description	Fare	Extras	Total
131655	Van	7:05 PM 02-04-2022 Ms Thuraya Alattar (ID 3293 5390) QR904 MEL Airport -- to --> Carlton Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 4	\$155.00	\$10.00	\$165.00
131689	Van	5:05 PM 15-04-2022 Ms Sara Al Ghallabi (ID 3267 1067) EY460 MEL Airport -- to --> Carlton Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$155.00	\$11.05	\$166.05
131690		5:05 PM 15-04-2022 Ms Budoor Abdulrahim (ID 3276 1694) EY460 MEL Airport -- to --> Carlton Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
131680	Sedan NG	8:35 PM 17-04-2022 Ms Emily lam (ID 3301 4221) SQ217 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
131710	Sedan NG	9:50 AM 19-04-2022 Mr Cheuk Leung Cheung (ID 3234 2276) 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
131671	Minibus	7:25 AM 20-04-2022 Ms Chia-Hsuan Jao (ID 3257 6927) SQ227 MEL Airport -- to --> Melbourne Notes: +2 MU Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
131691	Minibus	9:50 AM 20-04-2022 Ms Cloe Denis (ID 3288 7019) SQ237 MEL Airport -- to --> Clayton Notes: +2 MU Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
131683	Sedan NG	NO SHOW 1:35 PM 20-04-2022 Mr Huan Sy Riguera (ID 3260 9817) QF441 MEL Airport -- to --> Melbourne Notes: Didn't tell us that he wasn't arriving on QF423 @ 10:05am. He told us @ 9:44am, only after we asked. Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$99.00	\$10.00	\$109.00
131730	Sedan NG	7:25 AM 25-04-2022 Ms Thiri Thu (ID 3302 0930) SQ227 MEL Airport -- to --> Carlton Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 2 Lug No. 2	\$85.00	\$11.05	\$96.05
				TOTALS	\$991.20

This invoice includes a total GST of \$90.11.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3913
Total Invoice Amount		\$991.20
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3913"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011