

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:	3915
Invoice Date:	31-05-2022
Due Date:	14-06-2022
Invoice Amount:	\$839.88

Invoice To:**MONASH COLLEGE**Purchase Order Number - **PON016126****May 2022 - 8 students**

Job#	Car Type	Description	Fare	Extras	Total
131742	Van	7:55 AM 02-05-2022 Ms Ja Seng Mai (ID 3278 3922) MH149 MEL Airport -- to --> Melbourne Notes: Student paid for van upgrade Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 2 Lug No. 6	\$85.00	\$11.05	\$96.05
131656	Sedan NG	7:25 AM 12-05-2022 Mr Weibo Yan (ID 3272 4039) SQ227 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$85.00	\$11.05	\$96.05
131760	Van	9:55 AM 15-05-2022 Mr Yicheng Wang (ID 3308 4718) MF803 MEL Airport -- to --> Melbourne Notes: +1 MU Extras: Admin Fee: \$10.00 Gov Levy: \$0.53 Pax No. 1 Lug No. 2	\$85.00	\$10.53	\$95.53
131793	Sedan NG	9:55 AM 22-05-2022 Mr Jiayang Li (ID 3289 1067) MF803 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 4	\$85.00	\$11.05	\$96.05
131812	Sedan NG	8:25 PM 22-05-2022 Mr Zihe Hao (ID 3127 2940) TR24 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
131796	Sedan NG	9:20 AM 23-05-2022 Mr Hikari Nibras Ramadhan (ID 3237 6839) QF417 MEL Airport -- to --> Glen Iris Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$126.00	\$11.05	\$137.05
131785	Sedan NG	12:35 PM 23-05-2022 Mrs Kotomi Tanobe (ID 3329 4461) VA834 MEL Airport -- to --> Truganina Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$116.00	\$11.05	\$127.05
131774	Sedan NG	11:00 AM 27-05-2022 Mr Chia Yaw Chong (ID 3327 3065) TR18 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$85.00	\$11.05	\$96.05
				TOTALS	\$839.88

This invoice includes a total GST of \$76.35.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3915
Total Invoice Amount		\$839.88
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3915"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011