

**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:	3977
Invoice Date:	30-04-2023
Due Date:	<b>14-05-2023</b>
<b>Invoice Amount:</b>	<b>\$978.78</b>

**Invoice To:**

**MONASH COLLEGE**  
Purchase Order Number - **PON016126**

**April 2023 - 7 students**

Job#	Car Type	Description	Fare	Extras	Total
136911	Sedan NG	<b>10:00 AM 01-04-2023</b> Mr Qideng Zheng (ID 3308 1476) <b>MU737</b> MEL Airport -- to --> Carlton <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$120.00	\$16.05	\$136.05
136918	Sedan NG	<b>7:30 AM 08-04-2023</b> Miss Mya Thein Gar Khin (ID 3370 9742) <b>TG465</b> MEL Airport -- to --> Melbourne <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 1	\$120.00	\$16.05	\$136.05
136956	BIGGER Van	<b>8:40 AM 08-04-2023</b> Miss Bingjie Wu (ID 3403 8582) <b>CZ321</b> MEL Airport -- to --> Melbourne <b>Notes:</b> +3 MU <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$83.50	\$15.00	\$98.50
136906	Van	<b>8:40 AM 15-04-2023</b> Mrs Haoyun Gao (ID 3264 8693) <b>CZ321</b> MEL Airport -- to --> Melbourne <b>Notes:</b> +1 MU <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$0.53 Pax No. 1 Lug No. 3	\$115.50	\$15.53	\$131.03
136989	Sedan NG	<b>2:20 PM 18-04-2023</b> Mr Cong Huang (ID 3371 7761) <b>3U3885</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$179.00	\$16.05	\$195.05
137003	Sedan NG	<b>9:15 AM 29-04-2023</b> Miss Zilin Yuan (ID 3414 9775) <b>MF803</b> MEL Airport -- to --> Melbourne <b>Notes:</b> 22.1k <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$130.00	\$16.05	\$146.05
136942	Sedan NG	<b>7:35 PM 30-04-2023</b> Mr Asad Khan (ID 3354 6789) <b>EK404</b> MEL Airport -- to --> Carlton <b>Notes:</b> Martina approved address change 29.4.23 21.3k <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 2 Lug No. 2	\$120.00	\$16.05	\$136.05
				<b>TOTALS</b>	<b>\$978.78</b>

This invoice includes a total GST of \$88.98.

<b>Remittance Advice</b>		<b>Customer Name: Monash College</b>	<b>TAX INVOICE# 3977</b>
<b>Total Invoice Amount</b>		<b>\$978.78</b>	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3977"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011