

**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:	3261
Invoice Date:	07-09-2018
Due Date:	<b>21-09-2018</b>
<b>Invoice Amount:</b>	<b>\$3,992.00</b>

**Invoice To:****MONASH ABROAD**Purchase Order Number - **47452788****Jul 10 to 31**

Job#	Car Type	Description	Fare	Extras	Total
118310	Van 7 Seater	<b>9:55 PM 10-07-2018</b> <i>Mr Philipp Siemek (ID 2989 6142)</i> <b>CX163</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Notes:</b> +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
119029		<b>9:55 PM 10-07-2018</b> <i>Mr Henry Bichot (ID 2988 7143)</i> <b>CX163</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Notes:</b> +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$192.00	\$10.00	\$202.00
118830	Sedan	<b>5:00 AM 11-07-2018</b> <i>Ms Dionne Achiaa-Marfo (ID 2990 0085)</i> <b>BI053</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
116780	Van 7 Seater	<b>10:55 AM 11-07-2018</b> <i>Mr Jacob Heath (ID 2991 7476)</i> <b>NZ123</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
118925	Sedan	<b>5:20 PM 11-07-2018</b> <i>Mr Julius Roeper (ID 2987 7504)</i> <b>EY460</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$148.00	\$10.00	\$158.00
119150	Van 7 Seater	<b>5:35 AM 12-07-2018</b> <i>Ms Daniela Popp (ID 2938 2513)</i> <b>EK406</b> MELBOURNE AIRPORT VIC --> ST KILDA VIC <b>Notes:</b> +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$116.00	\$10.00	\$126.00
119152	Sedan	<b>7:50 AM 12-07-2018</b> <i>Mr Matthieu Cramers (ID 2997 1675)</i> <b>MH149</b> MELBOURNE AIRPORT VIC --> SOUTH MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$104.00	\$10.00	\$114.00
118888	Van 7 Seater	<b>8:30 PM 12-07-2018</b> <i>Ms Anna Jankowska (ID 2995 0511)</i> <b>TR024</b> MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC <b>Notes:</b> +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$144.00	\$10.00	\$154.00
119143	Sedan	<b>NO SHOW 8:30 PM 12-07-2018</b> <i>Ms Paulina-Marie Ekrod (ID 2993 7663)</i> <b>TR024</b> MELBOURNE AIRPORT VIC --> SOUTH YARRA VIC <b>Notes:</b> Landed 20.19, took taxi but did not call <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$99.00	\$10.00	\$109.00
119026	Van 7 Seater	<b>5:00 AM 14-07-2018</b> <i>Mrs Linda Schmitz (ID 2995 0082)</i> <b>A1308</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Notes:</b> +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$144.00	\$10.00	\$154.00

Job#	Car Type	Description	Fare	Extras	Total
119204	Van 7 Seater	<b>5:20 PM 14-07-2018</b> Ms MARIA GAVILAN (ID 2991 1260) <b>EY460</b> MELBOURNE AIRPORT VIC --> RICHMOND VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
119208		<b>5:20 PM 14-07-2018</b> Mrs PAULA ALVAREZ-BEASCOECHEA ALONS (ID 2990 6024) <b>EY460</b> MELBOURNE AIRPORT VIC --> RICHMOND VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$231.00	\$10.00	\$241.00
118382	Sedan	<b>5:50 PM 14-07-2018</b> Mr Lorant Gulyas (ID 2987 4947) <b>QR904</b> MELBOURNE AIRPORT VIC --> SPRINGVALE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$173.00	\$10.00	\$183.00
117948	Sedan	<b>8:30 PM 14-07-2018</b> Mr Max Wullenweber (ID 2995 6382) <b>TR024</b> MELBOURNE AIRPORT VIC --> ST KILDA VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$116.00	\$10.00	\$126.00
117418	Sedan	<b>5:15 AM 15-07-2018</b> Ms Katharina Niewalda (ID 2943 4068) <b>EY462</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
119041	Van 7 Seater	<b>5:50 PM 16-07-2018</b> Ms Sarah Levy (ID 2993 1541) <b>QR904</b> MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
119043		<b>5:50 PM 16-07-2018</b> Ms Hili Svartz (ID 2992 5258) <b>QR904</b> MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$252.00	\$10.00	\$262.00
119036	Van 7 Seater	<b>7:15 PM 16-07-2018</b> Ms Fransiska Xienna (ID 2811 2121) <b>MH129</b> MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC <b>Notes:</b> +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
119271	Sedan	<b>6:20 AM 18-07-2018</b> Ms Sophia Robertson (ID 2988 0009) <b>PR209</b> MELBOURNE AIRPORT VIC --> ST KILDA VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$116.00	\$10.00	\$126.00
117007	Sedan	<b>7:50 AM 18-07-2018</b> Mr Michael Leong (ID 2988 1420) <b>EK404</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
118705	Van 7 Seater	<b>8:20 AM 18-07-2018</b> Mr Woo Hyuk Choi (ID 2992 5827) <b>D7214</b> MELBOURNE AIRPORT VIC --> ST KILDA EAST VIC <b>Notes:</b> +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$116.00	\$10.00	\$126.00

Job#	Car Type	Description	Fare	Extras	Total
119133	Sedan	<b>5:15 AM 20-07-2018</b> Ms Sarah Nash (ID 2991 6720) <b>EY462</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$148.00	\$10.00	\$158.00
119438	Sedan	<b>7:50 AM 23-07-2018</b> Ms Li Ting Owi (ID 2993 2688) <b>EK404</b> MELBOURNE AIRPORT VIC --> MULGRAVE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$148.00	\$10.00	\$158.00
119386	Van 7 Seater	<b>11:00 AM 23-07-2018</b> Mr Gustav Wahlberg (ID 2990 7241) <b>TR018</b> MELBOURNE AIRPORT VIC --> WEST MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
119442		<b>11:00 AM 23-07-2018</b> Ms Oskar Paladini Soederberg (ID 2990 7209) <b>TR018</b> MELBOURNE AIRPORT VIC --> WEST MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$155.00	\$10.00	\$165.00
119371	Sedan	<b>9:55 PM 24-07-2018</b> Ms yuval danino (ID 2998 7865) <b>CX163</b> MELBOURNE AIRPORT VIC --> CLARINDA VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
119517	Sedan	<b>5:00 AM 26-07-2018</b> Ms Sara Amati (ID 2989 9117) <b>A1308</b> MELBOURNE AIRPORT VIC --> ST KILDA EAST VIC <b>Notes:</b> Landed 5.11 made contact 7.09 <b>Extras:</b> Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$116.00	\$40.00	\$156.00
119294	Van 7 Seater	<b>7:50 AM 27-07-2018</b> Ms Ying Ying Vong (ID 2993 2645) <b>EK404</b> MELBOURNE AIRPORT VIC --> MULGRAVE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
119310		<b>7:50 AM 27-07-2018</b> Mr Kian Seng Tan (ID 2993 2653) <b>EK404</b> MELBOURNE AIRPORT VIC --> MULGRAVE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
				<b>TOTALS</b>	<b>\$3,992.00</b>

**This invoice includes a total GST of \$362.91.**

Remittance Advice		Customer Name: Monash Abroad	TAX INVOICE# 3261
<b>Total Invoice Amount</b>			<b>\$3,992.00</b>
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3261"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011