

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:	3273
Invoice Date:	13-09-2018
Due Date:	27-09-2018
Invoice Amount:	\$4,128.00

Invoice To:
MONASH UNIVERSITY - MONASH CONNECT Purchase Order Number - 47453418

1 to 2 Jul

Job#	Car Type	Description	Fare	Extras	Total
118295	Sedan NG	5:10 AM 01-07-2018 Mr Vysakhan Purayath (ID 2985 9700) SQ247 MELBOURNE AIRPORT VIC --> ELSTERNWICK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$116.00	\$10.00	\$126.00
117242	Sedan	6:35 AM 01-07-2018 Ms Tari Azyafi (ID 2862 6044) GA716 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$148.00	\$10.00	\$158.00
118241	Minibus 11 Seater	7:15 AM 01-07-2018 Mr Nadeesh Priyanga Oruwalage (ID 2946 3467) SQ227 MELBOURNE AIRPORT VIC --> EPPING VIC Extras: Baby Seats: \$30.00 Admin Fee: \$10.00 Pax No. 3 Lug No. 7	\$331.00	\$40.00	\$371.00
117764	Van 7 Seater	8:30 AM 01-07-2018 Mr Olivia Ka Yan Au (ID 2947 4701) QF674 MELBOURNE AIRPORT VIC --> NORTH MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
117760		8:30 AM 01-07-2018 Ms Wendy Au (ID 2946 5516) QF674 MELBOURNE AIRPORT VIC --> NORTH MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$155.00	\$10.00	\$165.00
118002	Sedan NG	10:10 AM 01-07-2018 Ms Thao Nguyen (ID 2951 8806) JQ064 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
118109	Van 7 Seater	11:10 AM 01-07-2018 Mr JIWON SONG (ID 2957 4269) CX105 MELBOURNE AIRPORT VIC --> ST KILDA EAST VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 4	\$231.00	\$10.00	\$241.00

Job#	Car Type	Description	Fare	Extras	Total
118225	Sedan NG	5:00 AM 02-07-2018 Ms MINAL KAUR (ID 2965 6036) A1308 MELBOURNE AIRPORT VIC --> DOVETON VIC Notes: Landed 5.32 made contact 7.35 Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$186.00	\$40.00	\$226.00
117990	Sedan NG	5:35 AM 02-07-2018 Ms Shivani Thorat (ID 2978 3623) QF036 MELBOURNE AIRPORT VIC --> SUNSHINE NORTH VIC Notes: Landed 6.06 made contact 7.57 Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$85.00	\$40.00	\$125.00
118153	Sedan NG	5:35 AM 02-07-2018 Mr Nayan Laxman (ID 2994 4813) QF036 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Notes: Had 7 lug Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$126.00	\$10.00	\$136.00
118213	Sedan NG	7:50 AM 02-07-2018 Mr Insoo Hwang (ID 2989 6886) EK404 MELBOURNE AIRPORT VIC --> FRANKSTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$245.00	\$10.00	\$255.00
118319	Van 7 Seater	7:50 AM 02-07-2018 Ms SWETHA PRASAD REDDY LINGALA (ID 2945 8358) MH149 MELBOURNE AIRPORT VIC --> HUGHESDALE VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 5	\$265.00	\$10.00	\$275.00
117521	Sedan NG	9:00 AM 02-07-2018 Ms Xinyi Yuan (ID 2896 8204) MU737 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
117673	Sedan	9:15 AM 02-07-2018 Mr BOWEN TAN (ID 2947 8669) MF803 MELBOURNE AIRPORT VIC --> CAULFIELD VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
118408	Sedan NG	9:15 AM 02-07-2018 Ms Sakshi Chawla (ID 2988 6406) QF038 MELBOURNE AIRPORT VIC --> CAULFIELD SOUTH VIC Notes: landed 0910, out 1115 Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$40.00	\$166.00
118098	Sedan NG	12:15 PM 02-07-2018 Ms Thi Thai Thu Ho (ID 2959 4812) TT231 MELBOURNE AIRPORT VIC --> FRANKSTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$245.00	\$10.00	\$255.00
116797	Van 7 Seater	2:35 PM 02-07-2018 Ms JING WANG (ID 2918 1755) CA165 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00

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117510		2:35 PM 02-07-2018 Ms Xinyu Wang (ID 2899 9363) CA165 MELBOURNE AIRPORT VIC --> ORMOND VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$168.00	\$10.00	\$178.00
117789	Sedan NG	2:40 PM 02-07-2018 Mr Rachana Ramesh (ID 2990 5257) UL604 MELBOURNE AIRPORT VIC --> MANOR LAKES VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
117539	Van 7 Seater	2:40 PM 02-07-2018 Mr Viswanath Pamulakanty Sudarshan (ID 2828 7762) UL604 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
118276		2:40 PM 02-07-2018 Mr Rijuman Sen (ID 2962 9810) UL604 MELBOURNE AIRPORT VIC --> MALVERN VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$274.00	\$10.00	\$284.00
118142	Sedan NG	2:50 PM 02-07-2018 Mr Xiaohu HUA (ID 2986 6707) 3U601 MELBOURNE AIRPORT VIC --> FRANKSTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$245.00	\$10.00	\$255.00
118376	Sedan	2:50 PM 02-07-2018 Mr Yanxin Chen (ID 2957 7543) 3U601 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
118167	Sedan NG	5:10 PM 02-07-2018 Mr Kamal Prakash Nair (ID 2873 3622) SQ207 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00	\$148.00	\$10.00	\$158.00

This invoice includes a total GST of \$375.27.

Remittance Advice	Customer Name: Monash University - Monash Connect	TAX INVOICE# 3273
Total Invoice Amount	\$4,128.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3273"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011