

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:	3275
Invoice Date:	13-09-2018
Due Date:	27-09-2018
Invoice Amount:	\$3,970.00

Invoice To:

**MONASH UNIVERSITY -
MONASH CONNECT**

Purchase Order Number - **47453418**

Jul 4

Job#	Car Type	Description	Fare	Extras	Total
118313	Sedan NG	5:35 AM 04-07-2018 Mr Vishnu Prasad Muraleedharan (ID 2959 7323) EK406 MELBOURNE AIRPORT VIC --> HALLAM VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$198.00	\$10.00	\$208.00
118228	Van 7 Seater	7:15 AM 04-07-2018 Ms Lucy Larner (ID 2988 7844) SQ227 MELBOURNE AIRPORT VIC --> FITZROY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
118627		7:15 AM 04-07-2018 Mr Prerit Deshwar (ID 2987 6036) SQ227 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$168.00	\$10.00	\$178.00
118361	Van 7 Seater	7:35 AM 04-07-2018 Ms Yuqing Liao (ID 2901 4786) QF030 MELBOURNE AIRPORT VIC --> CARNEGIE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
118100		7:35 AM 04-07-2018 Mr Yude TA (ID 2928 1296) QF030 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
118362		7:35 AM 04-07-2018 Ms Wanzhen Wu (ID 2948 5762) QF030 MELBOURNE AIRPORT VIC --> CARNEGIE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$252.00	\$10.00	\$262.00
118154	Van 7 Seater	7:50 AM 04-07-2018 Ms TING YEUNG (ID 2922 4438) MH149 MELBOURNE AIRPORT VIC --> FRANKSTON VIC Notes: +1 Abroad Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$245.00	\$10.00	\$255.00
118371	Sedan NG	8:20 AM 04-07-2018 Ms ZHI YING KHO (ID 2494 4610) D7214 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
118438	Sedan NG	8:20 AM 04-07-2018 Mr TACHNAWAT PIRIYATANAPAT (ID 2997 8092) D7214 MELBOURNE AIRPORT VIC --> WEST MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
116998	Van 7 Seater	8:25 AM 04-07-2018 Ms Jing Yang (ID 2908 7953) JD461 MELBOURNE AIRPORT VIC --> ELSTERNWICK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
117365		8:25 AM 04-07-2018 Mr ZiHan He (ID 2919 2307) JD461 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$252.00	\$10.00	\$262.00

Job#	Car Type	Description	Fare	Extras	Total
118185	Sedan NG	8:40 AM 04-07-2018 Mr Fenglin Wang (ID 2949 6071) CZ321 MELBOURNE AIRPORT VIC --> GLEN HUNTLY VIC Notes: landed 9.15, contact 11.06 Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$126.00	\$40.00	\$166.00
118283	Minibus 11 Seater	8:40 AM 04-07-2018 Ms Jieqiong LIN (ID 2766 3884) CZ321 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
118298		8:40 AM 04-07-2018 Ms Xiaoxin Wu (ID 2977 1536) CZ321 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
118301		8:40 AM 04-07-2018 Ms Ruolan Jia (ID 2977 3180) CZ321 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
118306		8:40 AM 04-07-2018 Ms Yi Huang (ID 2977 1560) CZ321 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
118307		8:40 AM 04-07-2018 Ms Qinrou LI (ID 2977 4705) CZ321 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$504.00	\$10.00	\$514.00
117569	Van 7 Seater	9:00 AM 04-07-2018 Ms Rui Han (ID 2908 3176) MU737 MELBOURNE AIRPORT VIC --> CAULFIELD VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
118149		9:00 AM 04-07-2018 Ms Jiajun Song (ID 2959 2895) MU737 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
118662		9:00 AM 04-07-2018 Ms Jinman Zhong (ID 2978 1027) MU737 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$252.00	\$10.00	\$262.00
117443	Van 7 Seater	9:15 AM 04-07-2018 Mr Jiahui QIU (ID 2962 8776) MF803 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
117768		9:15 AM 04-07-2018 Ms Chenchen Fu (ID 2954 7245) MF803 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$288.00	\$10.00	\$298.00

Job#	Car Type	Description	Fare	Extras	Total
118378	Van 7 Seater	2:40 PM 04-07-2018 Mr KISHORE KUMAR SUNDER (ID 2985 0282) UL604 MELBOURNE AIRPORT VIC --> BOX HILL SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
118411		2:40 PM 04-07-2018 Mr Pradeep Govindan (ID 2986 8947) UL604 MELBOURNE AIRPORT VIC --> BOX HILL SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$265.00	\$10.00	\$275.00
118414	Sedan NG	5:10 PM 04-07-2018 Mr SHIHAB SHARAR ISA (ID 2986 1411) SQ207 MELBOURNE AIRPORT VIC --> FRANKSTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$245.00	\$10.00	\$255.00
118331	Van 7 Seater	5:50 PM 04-07-2018 Mr Zinan Wu (ID 2941 0061) QR904 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: +2 Abroad Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$121.00	\$10.00	\$131.00
117925	Sedan	6:05 PM 04-07-2018 Ms Yiming ZHOU (ID 2824 4389) QF449 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
118359	Sedan	7:15 PM 04-07-2018 Mr Rachit Ghai (ID 2940 4770) MH129 MELBOURNE AIRPORT VIC --> SOUTHBANK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$104.00	\$10.00	\$114.00
118367	Van 7 Seater	8:00 PM 04-07-2018 Ms Pooja Bhageria (ID 2982 2017) TG461 MELBOURNE AIRPORT VIC --> BENTLEIGH EAST VIC Notes: +2 Abroad Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$135.00	\$10.00	\$145.00
118195	Sedan NG	9:55 PM 04-07-2018 Ms Madhurima Nagendra Khupsare (ID 2986 9684) CX163 MELBOURNE AIRPORT VIC --> ASHBURTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
				TOTALS	\$3,970.00

This invoice includes a total GST of \$360.91.

Remittance Advice		Customer Name:	TAX INVOICE# 3275
		Monash University - Monash Connect	
Total Invoice Amount		\$3,970.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3275"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011