

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:	3320
Invoice Date:	19-09-2018
Due Date:	03-10-2018
Invoice Amount:	\$688.00

Invoice To:
MONASH UNIVERSITY -
MONASH CONNECT

Job#	Car Type	Description	Fare	Extras	Total
118651	Van 7 Seater	5:10 AM 10-07-2018 Mr Shubham Narang (ID 2989 7513) SQ247 MELBOURNE AIRPORT VIC --> MALVERN VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
118995		5:10 AM 10-07-2018 Mr Shaheer Docrat (ID 2988 9253) SQ247 MELBOURNE AIRPORT VIC --> ASHWOOD VIC Notes: Landed 5.05 still waiting 6.55 Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$135.00	\$40.00	\$175.00
118885	Sedan NG	5:10 AM 10-07-2018 Ms Simran Sandhu (ID 2985 3176) SQ247 MELBOURNE AIRPORT VIC --> FOOTSCRAY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$95.00	\$10.00	\$105.00
118156	Van 7 Seater	5:15 AM 10-07-2018 Mr Hemanth Srinivasan (ID 2956 7181) EY462 MELBOURNE AIRPORT VIC --> MURRUMBEENA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
118437		5:15 AM 10-07-2018 Ms Himasha Pandya (ID 2997 1071) EY462 MELBOURNE AIRPORT VIC --> ORMOND VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$252.00	\$10.00	\$262.00
				TOTALS	\$688.00

This invoice includes a total GST of \$62.55.

Remittance Advice	Customer Name:	TAX INVOICE#
	Monash University - Monash Connect	3320
Total Invoice Amount	\$688.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3320"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011