

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:	3327
Invoice Date:	19-09-2018
Due Date:	03-10-2018
Invoice Amount:	\$2,543.00

Invoice To:

**MONASH UNIVERSITY -
MONASH CONNECT**

Job#	Car Type	Description	Fare	Extras	Total
118250	Sedan NG	4:25 AM 10-07-2018 Ms Nimas Mega Purnamasari (ID 2914 7204) GA718 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
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
118038	Van 7 Seater	5:35 AM 10-07-2018 Ms MANASA MARIMAKANAHALLI KRISHNARE (ID 2992 7986) QF036 MELBOURNE AIRPORT VIC --> CLARINDA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 4	\$148.00	\$10.00	\$158.00
119076		5:35 AM 10-07-2018 Ms Louise Samantha Toh Rabino (ID 2976 9590) QF036 MELBOURNE AIRPORT VIC --> HUGHESDALE VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$135.00	\$10.00	\$145.00

Job#	Car Type	Description	Fare	Extras	Total
118231	Sedan NG	5:35 AM 10-07-2018 Ms Akshatha Shivashankar Chindalur (ID 2999 6503) QF036 MELBOURNE AIRPORT VIC --> STRATHMORE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
118615	Van 7 Seater	5:35 AM 10-07-2018 Ms Mary-Anne Mein (ID 2932 7903) EK406 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
118924		5:35 AM 10-07-2018 Ms Fiorella Dalle (ID 2988 7348) EK406 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
119000		5:35 AM 10-07-2018 Ms Emma Ledoux (ID 2991 3039) EK406 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
118828	Sedan NG	5:35 AM 10-07-2018 Ms Claudia Schmitz (ID 2998 9272) QF036 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
118841	Sedan NG	5:35 AM 10-07-2018 Mr Callicharan Nehaal (ID 2996 2919) EK406 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
119124	Van 7 Seater	6:20 AM 10-07-2018 Ms Kun QIAN (ID 2947 8650) HU7901 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
119125		6:20 AM 10-07-2018 Ms Qingyang REN (ID 2948 7404) HU7901 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
119126		6:20 AM 10-07-2018 Ms Yingzi FANG (ID 2948 5118) HU7901 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$252.00	\$10.00	\$262.00
118199	Minibus 11 Seater	6:35 AM 10-07-2018 Ms Desi Permatasari (ID 2989 2724) GA716 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 8	\$300.00	\$10.00	\$310.00
118680	Sedan	6:35 AM 10-07-2018 Mr Keyza Reyhan Firstanto (ID 2927 6543) GA716 MELBOURNE AIRPORT VIC --> CAULFIELD SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
				TOTALS	\$2,543.00

This invoice includes a total GST of \$231.18.

Remittance Advice		Customer Name: Monash University - Monash Connect		TAX INVOICE# 3327	
Total Invoice Amount				\$2,543.00	
PAYMENT METHODS					
EFT		CREDIT CARD		CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3327"		Please call or email us with details		Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	