

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:	3363
Invoice Date:	19-09-2018
Due Date:	03-10-2018
Invoice Amount:	\$3,808.00

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

July 10 "B"

Job#	Car Type	Description	Fare	Extras	Total
119072	Van 7 Seater	9:50 AM 10-07-2018 Ms Nikita Gurung (ID 2959 4685) SQ237 MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
118900		9:50 AM 10-07-2018 Mr Dhir Nilesh Chandan (ID 2985 3583) SQ237 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
119066		9:50 AM 10-07-2018 Mr Ashmita Ghale (ID 2989 7882) SQ237 MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
116976	Van 7 Seater	10:10 AM 10-07-2018 Ms Nhu Pham (ID 2955 5310) JQ064 MELBOURNE AIRPORT VIC --> NOBLE PARK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$186.00	\$10.00	\$196.00
118711		10:10 AM 10-07-2018 Ms My Long Giang Tran (ID 2929 5726) JQ064 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
118793	Sedan NG	12:35 PM 10-07-2018 Ms Chushu Tan (ID 2997 9307) VA834 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
118942	Sedan NG	12:35 PM 10-07-2018 Ms Jinwen Wu (ID 2904 1368) QF427 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
118553	Van 7 Seater	12:40 PM 10-07-2018 Mr Ren Wang (ID 2913 9651) MU739 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Notes: +1 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00

Job#	Car Type	Description	Fare	Extras	Total
119109	Van 7 Seater	2:40 PM 10-07-2018 Mr BENSON PAZHOOR THOMAS (ID 2992 4588) UL604 MELBOURNE AIRPORT VIC --> MULGRAVE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
118889		2:40 PM 10-07-2018 Ms Roushini Srinivasan (ID 2956 4727) UL604 MELBOURNE AIRPORT VIC --> DANDENONG VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$186.00	\$10.00	\$196.00
118961	Van 7 Seater	5:10 PM 10-07-2018 Mr JUSTIN KOIPURATHU JOHN (ID 2987 8225) SQ207 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
119025		5:10 PM 10-07-2018 Mr QUAZI AHANAF ALIF (ID 2999 2567) SQ207 MELBOURNE AIRPORT VIC --> MURRUMBEENA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
117396	Van 7 Seater	7:15 PM 10-07-2018 Ms Sweety Laxman Chawla (ID 2978 5804) MH129 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
118971		7:15 PM 10-07-2018 Mr SHIVAM Soni (ID 2995 2808) MH129 MELBOURNE AIRPORT VIC --> CAULFIELD JUNCTION VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$252.00	\$10.00	\$262.00
118766	Van 7 Seater	7:15 PM 10-07-2018 Ms Shaik Neha Nayeem Shaik (ID 2999 3199) MH129 MELBOURNE AIRPORT VIC --> MALVERN VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
118774		7:15 PM 10-07-2018 Ms Maria Hussain (ID 2999 4063) MH129 MELBOURNE AIRPORT VIC --> MALVERN VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$252.00	\$10.00	\$262.00
118760	Van 7 Seater	8:00 PM 10-07-2018 Mr Naveen Kaushik (ID 2962 0163) D7212 MELBOURNE AIRPORT VIC --> CAULFIELD SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
118949		8:00 PM 10-07-2018 Mr Merylyn Chen (ID 2945 9125) D7212 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$252.00	\$10.00	\$262.00
118791	Van 7 Seater	8:00 PM 10-07-2018 Ms Chiara Vitali (ID 2956 5960) TG461 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00

Job#	Car Type	Description	Fare	Extras	Total
118803		8:00 PM 10-07-2018 Ms Jasmine Mazzarello (ID 2956 5952) TG461 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
118918	Sedan NG	8:00 PM 10-07-2018 Mr Abhinav Choudhary (ID 2988 2443) D7212 MELBOURNE AIRPORT VIC --> ST KILDA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$116.00	\$10.00	\$126.00
118931	Sedan NG	8:00 PM 10-07-2018 Mr Saad Sarfraz (ID 2957 1960) TG461 MELBOURNE AIRPORT VIC --> CARLTON NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
117840	Sedan NG	8:25 PM 10-07-2018 Mr Kesavaraman Srirengathamu Rengarajan (ID 2987 5978) SQ217 MELBOURNE AIRPORT VIC --> MURRUMBEENA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
118663	Sedan	8:50 PM 10-07-2018 Mrs Martina Kvaskova (ID 2988 9871) TR024 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
118880	Van 7 Seater	9:55 PM 10-07-2018 Ms Xuetong WU (ID 2928 1342) CX163 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Notes: +2 Abroad Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$96.00	\$10.00	\$106.00
119108	Sedan NG	10:55 PM 10-07-2018 Mr NILOY PANDIT (ID 3004 5800) VA694 MELBOURNE AIRPORT VIC --> NOBLE PARK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$186.00	\$10.00	\$196.00
119056	Sedan NG	11:40 PM 10-07-2018 Mr UDAY SAI MAMILLA GOPALAREDDY (ID 2984 9373) QF497 MELBOURNE AIRPORT VIC --> TULLAMARINE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
				TOTALS	\$3,808.00

This invoice includes a total GST of \$346.18.

Remittance Advice		Customer Name:	TAX INVOICE# 3363
		Monash University - Monash Connect	
Total Invoice Amount		\$3,808.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3363"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	