

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:	3437
Invoice Date:	20-09-2018
Due Date:	04-10-2018
Invoice Amount:	\$2,652.00

Invoice To:

**MONASH UNIVERSITY -
MONASH CONNECT**

Purchase Order Number - **47453418**

Jul 15

Job#	Car Type	Description	Fare	Extras	Total
119268	Van 7 Seater	5:35 AM 15-07-2018 Mr Kartik Gowda (ID 2982 7949) QF036 MELBOURNE AIRPORT VIC --> PRESTON VIC Notes: +1 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$95.00	\$10.00	\$105.00
119332	Van 7 Seater	8:20 AM 15-07-2018 Mr Benjamin Yun Jian Lai (ID 2873 0038) D7214 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$288.00	\$10.00	\$298.00
119344		8:20 AM 15-07-2018 Ms Yen Lin Yap (ID 2995 7842) D7214 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
119348	Sedan NG	8:20 AM 15-07-2018 Mr Jonathan Ee Wei Pang (ID 2838 4865) D7214 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$126.00	\$10.00	\$136.00
118902	Sedan NG	8:35 AM 15-07-2018 Mr Tingting Xue (ID 2958 8960) TT213 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$148.00	\$10.00	\$158.00
119137	Sedan NG	NO SHOW 8:40 AM 15-07-2018 Ms Yushan Li (ID 2954 2855) CZ321 MELBOURNE AIRPORT VIC --> ST KILDA VIC Notes: Took another option Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$99.00	\$10.00	\$109.00
117489	Sedan NG	9:15 AM 15-07-2018 Mr Harsh Priya (ID 2981 3603) QF038 MELBOURNE AIRPORT VIC --> CARNEGIE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
119264	Sedan	NO SHOW 9:35 AM 15-07-2018 Mr Indra Halim (ID 2950 6506) QF415 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Notes: Domestic flight landed 9.50am driver left 1058am Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$99.00	\$10.00	\$109.00
119219	Sedan NG	10:35 AM 15-07-2018 Mr Krisanat Anukarnsakulchularp (ID 2980 3829) QF419 MELBOURNE AIRPORT VIC --> NOBLE PARK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$186.00	\$10.00	\$196.00
119279	Sedan	11:35 AM 15-07-2018 Ms Min Wang (ID 2886 8374) VA830 MELBOURNE AIRPORT VIC --> SOUTH YARRA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$110.00	\$10.00	\$120.00

Job#	Car Type	Description	Fare	Extras	Total
117247	Van 7 Seater	1:15 PM 15-07-2018 Mr Song HUANG (ID 2902 5443) JQ068 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
118855		1:15 PM 15-07-2018 Mrs Jiaxin WEI (ID 2910 4165) JQ068 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
118473	Van 7 Seater	6:55 PM 15-07-2018 Mr Anant Jain (ID 2997 5328) VA236 MELBOURNE AIRPORT VIC --> CAULFIELD SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$252.00	\$10.00	\$262.00
119071		6:55 PM 15-07-2018 Mr Shubham Sankpal (ID 2991 2520) VA236 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
119115		6:55 PM 15-07-2018 Ms Aishwarya Deepak Jadhav (ID 2986 8890) VA236 MELBOURNE AIRPORT VIC --> MALVERN VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
119217	Van 7 Seater	7:15 PM 15-07-2018 Mr Geovanno Yendithya (ID 2927 0421) MH129 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$288.00	\$10.00	\$298.00
119189	Van 7 Seater	8:00 PM 15-07-2018 Mr CHOLA NAGA SAI RAGHU VARM KALLEPALLI (ID 2987 6478) D7212 MELBOURNE AIRPORT VIC --> ST KILDA EAST VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$231.00	\$10.00	\$241.00
119290		8:00 PM 15-07-2018 Mr Ganesh Sarma Kanchibhotla (ID 2987 8179) D7212 MELBOURNE AIRPORT VIC --> ST KILDA EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
117275	Sedan NG	10:35 PM 15-07-2018 Mr Hitesh Get (ID 2963 7333) VA894 MELBOURNE AIRPORT VIC --> HAWTHORN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
				TOTALS	\$2,652.00

This invoice includes a total GST of \$241.09.

Remittance Advice		Customer Name: Monash University - Monash Connect	TAX INVOICE# 3437
Total Invoice Amount		\$2,652.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3437"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011