

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:	3446
Invoice Date:	20-09-2018
Due Date:	04-10-2018
Invoice Amount:	\$3,594.00

Invoice To:**MONASH UNIVERSITY -
MONASH CONNECT**

Purchase Order Number - 47453418

Jul 17

Job#	Car Type	Description	Fare	Extras	Total
119261	Sedan	5:55 AM 17-07-2018 Ms JULIA SABRINA VASTHI (ID 2919 2072) QF046 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
117629	Van 7 Seater	6:20 AM 17-07-2018 Ms Yan Gu (ID 2964 9595) HU7901 MELBOURNE AIRPORT VIC --> CARNEGIE VIC Notes: +1 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$178.00	\$10.00	\$188.00
118281		6:20 AM 17-07-2018 Ms ZhuoRui Huang (ID 2900 7801) HU7901 MELBOURNE AIRPORT VIC --> CARNEGIE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
118087	Sedan NG	6:20 AM 17-07-2018 Ms Zijun Chen (ID 2962 9624) CZ3073 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
118882	Sedan NG	6:20 AM 17-07-2018 Mr Jiale Ren (ID 2950 8177) CZ3073 MELBOURNE AIRPORT VIC --> BOX HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
119346	Sedan	7:50 AM 17-07-2018 Ms Desilyn Yuqing Soh (ID 2360 5375) EK404 MELBOURNE AIRPORT VIC --> MULGRAVE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$148.00	\$10.00	\$158.00
118997	Van 7 Seater	8:20 AM 17-07-2018 Mr Anto Richard Amirtha Raj (ID 3004 2488) D7214 MELBOURNE AIRPORT VIC --> GLEN IRIS 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
118998		8:20 AM 17-07-2018 Ms Logeswari GURUGUHAN (ID 2998 3991) D7214 MELBOURNE AIRPORT VIC --> GLEN IRIS VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
119320		8:20 AM 17-07-2018 Ms Aishwarya Srirangam Murali (ID 2999 9715) D7214 MELBOURNE AIRPORT VIC --> CAMBERWELL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
119243	Van 7 Seater	8:20 AM 17-07-2018 Ms Aditi Singh (ID 3003 7778) D7214 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$274.00	\$10.00	\$284.00
119307		8:20 AM 17-07-2018 Mr Yuchen Han (ID 2991 4965) D7214 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
119234	Van 7 Seater	8:40 AM 17-07-2018 Ms Xi Wang (ID 2960 8015) CZ321 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$288.00	\$10.00	\$298.00
119378		8:40 AM 17-07-2018 Ms Tianqi Bo (ID 3008 3478) CZ321 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
119302	Sedan	8:40 AM 17-07-2018 Ms Ze Ruo Li (ID 2977 6937) CZ321 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
119298	Sedan NG	10:10 AM 17-07-2018 Ms Hop Vo Thi Bich (ID 2988 8514) JQ064 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
119342	Sedan NG	10:35 AM 17-07-2018 Mr Renrong LIU (ID 2960 5903) VA824 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Notes: Domestic flight landed 1046. Student landed on QF30. Not domestic flight. Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$126.00	\$40.00	\$166.00
119289	Sedan NG	12:40 PM 17-07-2018 Mr Hutianyuan HUANG (ID 2904 4693) MU739 MELBOURNE AIRPORT VIC --> HUGHESDALE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$135.00	\$10.00	\$145.00

Job#	Car Type	Description	Fare	Extras	Total
118322	Van 7 Seater	2:40 PM 17-07-2018 Mr Sheldon Castelino (ID 2985 9492) UL604 MELBOURNE AIRPORT VIC --> ABBOTSFORD VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$252.00	\$10.00	\$262.00
119270		2:40 PM 17-07-2018 Ms APARNA RAMESH MENON (ID 2990 8035) UL604 MELBOURNE AIRPORT VIC --> GLEN IRIS VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
119211		2:40 PM 17-07-2018 Mr Mohamed Hayath Mohaab Hassan (ID 2962 6889) UL604 MELBOURNE AIRPORT VIC --> WINDSOR VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
119220	Sedan NG	NO SHOW 2:40 PM 17-07-2018 Mr Harish Gopi (ID 2958 8197) UL604 MELBOURNE AIRPORT VIC --> OAK PARK VIC Notes: Landed 2.34pm. Took different form of transport. Didn't tell us. Driver waited till Mr Gopi picked up his phone @ 4.06pm Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$99.00	\$10.00	\$109.00
119339	Sedan NG	2:40 PM 17-07-2018 Ms Palak Hariramani (ID 2994 5941) UL604 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
119382	Sedan NG	2:40 PM 17-07-2018 Ms Kalyani Nandakumar Menon (ID 2999 9383) UL604 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
119050	Sedan NG	5:10 PM 17-07-2018 Mr MD ASIF IQBAL (ID 2978 9109) SQ207 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
119350	Sedan	7:15 PM 17-07-2018 Mr Harish Kumar Vimalathithan (ID 2993 1177) MH129 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
118103	Van 7 Seater	8:00 PM 17-07-2018 Mrs Keziya Ani George (ID 2992 4278) D7212 MELBOURNE AIRPORT VIC --> CHADSTONE VIC Extras: Baby Seats: \$30.00 Admin Fee: \$10.00 Pax No. 3 Lug No. 6	\$265.00	\$40.00	\$305.00
119419	Sedan	8:30 PM 17-07-2018 Ms Natalia Carolina Rosas (ID 2936 6887) TR024 MELBOURNE AIRPORT VIC --> ASCOT VALE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$85.00	\$10.00	\$95.00

Job#	Car Type	Description	Fare	Extras	Total
				TOTALS	\$3,594.00

This invoice includes a total GST of \$326.73.

Remittance Advice		Customer Name: Monash University - Monash Connect	TAX INVOICE# 3446
Total Invoice Amount		\$3,594.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3446"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011