

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:	3448
Invoice Date:	21-09-2018
Due Date:	05-10-2018
<b>Invoice Amount:</b>	<b>\$2,184.00</b>

Invoice To:
<b>MONASH UNIVERSITY - MONASH CONNECT</b> Purchase Order Number - 47453418

**Jul 18**

Job#	Car Type	Description	Fare	Extras	Total
119233	Van 7 Seater	<b>5:35 AM 18-07-2018</b> Ms Ziting Cao (ID 2936 2067) <b>QF036</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Notes:</b> +1 College <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
119379	Sedan	<b>5:40 AM 18-07-2018</b> Mr Jia Zhi KANG (ID 2987 7458) <b>VA068</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
119206	Sedan	<b>NO SHOW 7:50 AM 18-07-2018</b> Ms XINYU LIN (ID 2990 4110) <b>MH149</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Notes:</b> Tried ringing AU numbers no one picked up <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$99.00	\$10.00	\$109.00
119364	Van 7 Seater	<b>7:50 AM 18-07-2018</b> Mr Yue Wang (ID 2945 6762) <b>MH149</b> MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC <b>Notes:</b> +1 College <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
119039	Van 7 Seater	<b>8:20 AM 18-07-2018</b> Ms Kanika Sandal (ID 2997 3759) <b>D7214</b> MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC <b>Notes:</b> +1 Abroad <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
117680	Van 7 Seater	<b>8:25 AM 18-07-2018</b> Ms XIAOJING YAN (ID 2959 4782) <b>JD461</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
119303		<b>8:25 AM 18-07-2018</b> Mr RUOFENG GAO (ID 2985 7244) <b>JD461</b> MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00

Job#	Car Type	Description	Fare	Extras	Total
119365		<b>8:25 AM 18-07-2018</b> <i>Mr Peiheng Yang (ID 2997 2795)</i> <b>JD461</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$0.00	\$10.00	\$10.00
117559	Sedan	<b>12:00 PM 18-07-2018</b> <i>Mr Kerry Kuok Choon Chin (ID 2977 5108)</i> <b>TR018</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
119392	Sedan	<b>12:35 PM 18-07-2018</b> <i>Ms Shan Zhao (ID 2935 7713)</i> <b>VA834</b> MELBOURNE AIRPORT VIC --> ORMOND VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
119178	Van 7 Seater	<b>2:35 PM 18-07-2018</b> <i>Mr Zihan Jing (ID 2994 8541)</i> <b>CA165</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$274.00	\$10.00	\$284.00
119119		<b>2:35 PM 18-07-2018</b> <i>Mr MENGYU WANG (ID 2940 7451)</i> <b>CA165</b> MELBOURNE AIRPORT VIC --> CARNEGIE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
118905	Van 7 Seater	<b>8:00 PM 18-07-2018</b> <i>Ms yueying yan (ID 2911 0270)</i> <b>D7212</b> MELBOURNE AIRPORT VIC --> HUGHESDALE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$261.00	\$10.00	\$271.00
119329		<b>8:00 PM 18-07-2018</b> <i>Ms Yile Wen (ID 2997 2248)</i> <b>D7212</b> MELBOURNE AIRPORT VIC --> MALVERN EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
119393	Sedan NG	<b>9:55 PM 18-07-2018</b> <i>Mr Vrushal Dilip Kore (ID 2985 5241)</i> <b>CX163</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$85.00	\$10.00	\$95.00
119311	Sedan NG	<b>11:00 PM 18-07-2018</b> <i>Mr Amitayushya Mishra (ID 2987 8683)</i> <b>VA694</b> MELBOURNE AIRPORT VIC --> SPRINGVALE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$173.00	\$10.00	\$183.00
				<b>TOTALS</b>	<b>\$2,184.00</b>

**This invoice includes a total GST of \$198.55.**

<b>Remittance Advice</b>		<b>Customer Name: Monash University - Monash Connect</b>		<b>TAX INVOICE# 3448</b>	
<b>Total Invoice Amount</b>				<b>\$2,184.00</b>	
PAYMENT METHODS					
EFT		CREDIT CARD		CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3448"		Please call or email us with details		Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	