

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

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:	3450
Invoice Date:	21-09-2018
Due Date:	05-10-2018
Invoice Amount:	\$2,690.00

Job#	Car Type	Description	Fare	Extras	Total
118066	Sedan NG	6:35 AM 19-07-2018 Ms Lupita Wijaya (ID 2963 5063) GA716 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
118491	Sedan	NO SHOW 6:35 AM 19-07-2018 Mr Hoo Siswanto (ID 2906 5259) GA716 MELBOURNE AIRPORT VIC --> WHEELERS HILL VIC Notes: Landed 0633. Driver inside 0715. Rang student @0800, was in taxi. Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$99.00	\$40.00	\$139.00
119121	Van 7 Seater	7:35 AM 19-07-2018 Ms Kailin Su (ID 2989 5782) QF030 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$274.00	\$10.00	\$284.00
119389		7:35 AM 19-07-2018 Ms QIAN KE (ID 2942 4402) QF030 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
119441	Sedan NG	7:50 AM 19-07-2018 Mr Tejas Mahesh Koushik (ID 2997 5212) MH149 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
119356	Sedan	8:05 AM 19-07-2018 Mr Haoyu Du (ID 2936 7549) CA177 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
118385	Van 7 Seater	8:20 AM 19-07-2018 Mr Yue Zhou (ID 2933 0424) D7214 MELBOURNE AIRPORT VIC --> HUGHESDALE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$283.00	\$10.00	\$293.00
119262		8:20 AM 19-07-2018 Mr Hong Quan Hoang (ID 2993 6918) D7214 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$0.00	\$10.00	\$10.00
119318	Sedan NG	9:35 AM 19-07-2018 Ms Shamira Aviella (ID 2803 5933) QF415 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
119447	Sedan NG	1:15 PM 19-07-2018 Mr Pengxuan Ji (ID 2992 7447) JQ068 MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00

Job#	Car Type	Description	Fare	Extras	Total
118780	Sedan	2:50 PM 19-07-2018 Mr JING ZHANG (ID 2963 8240) 3U601 MELBOURNE AIRPORT VIC --> 2nd PICKUP-DROP OFF BOX HILL VIC CARNEGIE VIC Extras: Extra Drop/Pickup: \$30.00 Waiting Time: \$21.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$61.00	\$187.00
119127	Van 7 Seater	7:15 PM 19-07-2018 Mr Jun Yan (ID 2949 8554) MH129 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: +1 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$192.00	\$10.00	\$202.00
119359		7:15 PM 19-07-2018 Mr Rohit Sanjay Tapas (ID 2981 2135) MH129 MELBOURNE AIRPORT VIC --> WINDSOR VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
119351	Sedan NG	7:15 PM 19-07-2018 Mr Prajwal Venugopal (ID 2991 7972) MH129 MELBOURNE AIRPORT VIC --> NORTH MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
119375	Van 7 Seater	8:00 PM 19-07-2018 Mr HAORAN JU (ID 2918 2085) D7212 MELBOURNE AIRPORT VIC --> MURRUMBEENA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$252.00	\$10.00	\$262.00
119376		8:00 PM 19-07-2018 Ms JIAQI WEI (ID 2914 4108) D7212 MELBOURNE AIRPORT VIC --> MURRUMBEENA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
119396	Van 7 Seater	8:30 PM 19-07-2018 Ms Manika Saha (ID 2958 1389) CZ343 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 6	\$252.00	\$10.00	\$262.00
119466	Sedan NG	8:30 PM 19-07-2018 Ms Ruoxi ZHOU (ID 2929 3642) CZ343 MELBOURNE AIRPORT VIC --> CARNEGIE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
				TOTALS	\$2,690.00

This invoice includes a total GST of \$244.55.

Remittance Advice		Customer Name: Monash University - Monash Connect	TAX INVOICE# 3450
Total Invoice Amount		\$2,690.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3450"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011