

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:	3512
Invoice Date:	05-12-2018
Due Date:	19-12-2018
Invoice Amount:	\$1,871.00

Invoice To:

**MONASH UNIVERSITY -
MONASH CONNECT**
Purchase Order Number - **47453418**

Nov 18

Job#	Car Type	Description	Fare	Extras	Total
120584	Sedan NG	6:00 AM 03-11-2018 <i>Mr Benediktus Rolando (ID 2899 0544)</i> GA716 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
120717	Sedan	9:45 AM 04-11-2018 <i>Ms Xiaoyu Zhang (ID 2940 7559)</i> MF813 MELBOURNE AIRPORT VIC --> SOUTH MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$104.00	\$10.00	\$114.00
120891	Sedan	9:25 PM 12-11-2018 <i>Ms Rajshree Thapa (ID 2994 2195)</i> SQ217 MELBOURNE AIRPORT VIC --> GLENROY VIC Notes: Changed accommodation on arrival Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$85.00	\$10.00	\$95.00
120796	Sedan NG	3:55 PM 13-11-2018 <i>Mr Ajani De Vas (ID 2949 5733)</i> UL604 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 4	\$288.00	\$10.00	\$298.00
120843	Sedan	6:45 PM 16-11-2018 <i>Mr Mulugeta Birhanu (ID 2994 6972)</i> QR904 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
120883	Sedan NG	7:20 AM 18-11-2018 <i>Mr Jing Li (ID 2994 2497)</i> CZ3073 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 4	\$288.00	\$10.00	\$298.00
120903	Van	9:25 PM 26-11-2018 <i>Mr Md Isahaque Ali (ID 2916 4613)</i> SQ217 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 4	\$288.00	\$10.00	\$298.00
120888	Sedan NG	9:45 AM 27-11-2018 <i>Ms urvashi bothra (ID 2919 2676)</i> CZ321 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
120899	Sedan NG	3:55 PM 27-11-2018 <i>Mr Shahid Imran (ID 3016 1479)</i> UL604 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Notes: Student arrived 1 day early Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
120900	Sedan NG	6:00 AM 29-11-2018 <i>Mrs Nisak Isa (ID 3029 3901)</i> GA716 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
				TOTALS	\$1,871.00

This invoice includes a total GST of \$170.09.

Remittance Advice		Customer Name: Monash University - Monash Connect	TAX INVOICE# 3512
Total Invoice Amount		\$1,871.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3512"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	