

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:	3515
Invoice Date:	08-01-2019
Due Date:	22-01-2019
Invoice Amount:	\$5,257.00

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

Purchase Order Number - 47453418

1 to 3 Jan 19

Job#	Car Type	Description	Fare	Extras	Total
121141	Sedan NG	7:35 AM 01-01-2019 <i>Mr Riko Andi (ID 2993 5350)</i> GA718 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
121223	Sedan NG	6:30 AM 02-01-2019 <i>Mr Abdul Wali (ID 3026 8893)</i> EK406 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
121222	Sedan NG	7:30 AM 02-01-2019 <i>Mrs Mart Uakil (ID 3029 7400)</i> OM5611 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 5 Lug No. 5	\$288.00	\$10.00	\$298.00
121237	Sedan NG	8:15 AM 02-01-2019 <i>Ms Aishwarya Tamboskar (ID 2988 4047)</i> SQ227 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
121067	Sedan NG	9:25 AM 02-01-2019 <i>Ms Van Anh Tran (ID 3027 1517)</i> VN781 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
121181	Van	10:50 AM 02-01-2019 <i>Mr Sophanak Sar (ID 3029 1321)</i> SQ237 MELBOURNE AIRPORT VIC --> NOBLE PARK VIC Extras: Baby Seats: \$30.00 Admin Fee: \$10.00 Pax No. 4 Lug No. 3	\$365.00	\$40.00	\$405.00
121155		10:50 AM 02-01-2019 <i>Ms Sopheakra Chin (ID 3022 6457)</i> SQ237 MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121299	Sedan NG	3:30 PM 02-01-2019 <i>Ms Kristine Rhoda (ID 3029 9845)</i> QF619 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY 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
121144	Sedan NG	7:05 PM 02-01-2019 Ms Temwa Banda (ID 3021 1476) QF455 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
121130	Van	10:30 PM 02-01-2019 Mr William Nainima (ID 3023 8781) FJ931 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$288.00	\$10.00	\$298.00
120955		10:30 PM 02-01-2019 Mr Edwin Kant (ID 3023 8595) FJ931 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121183	Sedan NG	6:50 AM 03-01-2019 Ms Faviana Bosco (ID 3022 6465) JQ677 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
121033	Sedan NG	6:50 AM 03-01-2019 Ms Qingyan Sun (ID 3003 6828) CZ643 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
121065	Van	7:00 AM 03-01-2019 Mr Fan Du (ID 2928 5593) HU483 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: +1 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
120879	Sedan NG	8:30 AM 03-01-2019 Ms Wing Yan KAN (ID 2490 4821) VA068 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
121066	Van	9:45 AM 03-01-2019 Ms Drishya Gurung (ID 3026 8850) CZ321 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$288.00	\$10.00	\$298.00
121059		9:45 AM 03-01-2019 Ms Presca Udas (ID 2960 5571) CZ321 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121001	Sedan NG	10:00 AM 03-01-2019 Mr Shunsheng Xi (ID 2945 3674) MU737 MELBOURNE AIRPORT VIC --> CAULFIELD VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$126.00	\$10.00	\$136.00
121023	Sedan NG	10:50 AM 03-01-2019 Ms Marium Khaleque (ID 2994 5690) SQ237 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY 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
121220	Van	1:05 PM 03-01-2019 Mr Omar Khan (ID 3037 5908) TG465 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$288.00	\$10.00	\$298.00
121178		1:05 PM 03-01-2019 Mr Sinthavy Malavong (ID 3023 0683) TG465 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121252		1:05 PM 03-01-2019 Mr Atiqur Rahman (ID 3027 5296) TG465 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121000	Sedan NG	3:50 PM 03-01-2019 Ms Xuejing Li (ID 2923 1329) 3U601 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
121219	Van	3:55 PM 03-01-2019 Mr Aishath Ahmed (ID 3025 4353) UL604 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$283.00	\$10.00	\$293.00
121238		3:55 PM 03-01-2019 Mr Niranjala Kolombage (ID 3024 0050) UL604 MELBOURNE AIRPORT VIC --> ASHWOOD VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$0.00	\$10.00	\$10.00
121242	Van	3:55 PM 03-01-2019 Mrs Dulani Kandambi (ID 3024 0573) UL604 MELBOURNE AIRPORT VIC --> NARRE WARREN VIC Notes: Took a long time Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 3 Lug No. 6	\$430.00	\$40.00	\$470.00
121221	Sedan NG	7:35 PM 03-01-2019 Ms Cynthia Ginindza (ID 3020 8416) QF459 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
120913	Sedan NG	10:35 PM 03-01-2019 Mr Kelvin Anthony (ID 3023 8617) FJ931 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
120910	Minibus	11:20 PM 03-01-2019 Mr Abdulwdood Bahhari (ID 2484 5213) EK408 MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC Extras: Baby Seats: \$30.00 After Hours: \$30.00 Admin Fee: \$10.00 Pax No. 5 Lug No. 4	\$504.00	\$70.00	\$574.00
				TOTALS	\$5,257.00

This invoice includes a total GST of \$477.91.

Remittance Advice		Customer Name: Monash University - Monash Connect	TAX INVOICE# 3515
Total Invoice Amount		\$5,257.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3515"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011