

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:	3560
Invoice Date:	12-03-2019
Due Date:	26-03-2019
Invoice Amount:	\$5,161.00

Invoice To:

**MONASH UNIVERSITY -
MONASH CONNECT**

Purchase Order Number - **47453418**

1 to 5 Feb

Job#	Car Type	Description	Fare	Extras	Total
121566	Sedan NG	9:50 AM 01-02-2019 <i>Mr Tom Shaver (ID 3029 3774)</i> AA7356 MELBOURNE AIRPORT VIC --> FRANKSTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$245.00	\$10.00	\$255.00
121738	Sedan NG	10:05 AM 01-02-2019 <i>Mr Jihad Ammar (ID 3011 6570)</i> AC0037 MELBOURNE AIRPORT VIC --> CHURCHILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$552.00	\$10.00	\$562.00
121857	Sedan NG	10:15 AM 01-02-2019 <i>Mr vishwajeet kumar (ID 2788 6611)</i> QF038 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: Landed 10.06am left 1155am Extras: Parking: \$24.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$34.00	\$182.00
121871	Van	5:45 PM 01-02-2019 <i>Mr Karuna Veeramani (ID 2828 5239)</i> GA722 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 4	\$288.00	\$10.00	\$298.00
121355	Sedan NG	5:45 PM 01-02-2019 <i>Ms Celia Roman Tejeda (ID 3031 9994)</i> LA805 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
121893	Sedan NG	6:45 PM 01-02-2019 <i>Mr Mohammad Shahbazyi (ID 2936 3225)</i> QR904 MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$148.00	\$10.00	\$158.00
121996	Van	1:05 PM 02-02-2019 <i>Mr Shankar Raj Devkota (ID 3017 4759)</i> TG465 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$288.00	\$10.00	\$298.00
122018		1:05 PM 02-02-2019 <i>Mr Pramod Aryal (ID 3023 4638)</i> TG465 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 2	\$0.00	\$10.00	\$10.00
121910	Sedan NG	9:25 PM 02-02-2019 <i>Mr Tathagata Mukherjee (ID 3029 8393)</i> SQ217 MELBOURNE AIRPORT VIC --> CARNEGIE VIC Notes: Landed 9.29 pm contact 1122pm. Had food Extras: Parking: \$24.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$34.00	\$160.00
121993	Sedan NG	8:15 AM 03-02-2019 <i>Mr Subramoni Hariharan (ID 2872 2566)</i> SQ227 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
121954	Sedan NG	NO SHOW 8:45 AM 03-02-2019 Ms Ching Clarise Lam (ID 2981 6475) MH149 MELBOURNE AIRPORT VIC --> CHADSTONE VIC Notes: Landed 9.11am - no contact 1102am. driver left 1118am Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$99.00	\$10.00	\$109.00
121879	Sedan NG	2:35 PM 03-02-2019 Mr Khoa Minh Le (ID 3050 9939) JQ064 MELBOURNE AIRPORT VIC --> GLEN IRIS VIC Notes: Delayed 14 hours and landed at 0410am Extras: Parking: \$24.00 After Hours: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$64.00	\$190.00
121664	Sedan NG	6:00 AM 04-02-2019 Mr Rishabh Banga (ID 3010 5234) QF036 MELBOURNE AIRPORT VIC --> CARNEGIE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
121927	Sedan NG	6:15 AM 04-02-2019 Mr Giri Yellalacheruvu (ID 2828 4984) QF046 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
121947	Van	7:35 AM 04-02-2019 Mr Siddharth Gupta (ID 2828 7916) GA718 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: Landed 7.30am left 10.06am. Students had medicine and student went outside of terminal. Extras: Parking: \$24.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$34.00	\$322.00
121946		7:35 AM 04-02-2019 Mr Chaitanya Vundru (ID 2828 4100) GA718 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: Landed 7.30am left 10.06am. Also student went outside of terminal. Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121429	Sedan NG	8:45 AM 04-02-2019 Ms Hey Gin Kim (ID 3017 6832) MH149 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$85.00	\$10.00	\$95.00
121265	Sedan NG	10:05 AM 04-02-2019 Mr Ian Pierce (ID 3009 7061) AC037 MELBOURNE AIRPORT VIC --> CHURCHILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$552.00	\$10.00	\$562.00
121586	Sedan NG	12:15 PM 04-02-2019 Ms Mo Yu (ID 2904 7781) CX105 MELBOURNE AIRPORT VIC --> DOCKLANDS VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$95.00	\$10.00	\$105.00
121821	Sedan NG	6:45 PM 04-02-2019 Ms Liudmila Shchekotova (ID 2959 8168) EY460 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00

Job#	Car Type	Description	Fare	Extras	Total
122009	Sedan NG	12:05 AM 05-02-2019 Ms Charlene Alexandria Chan (ID 3063 9336) TT416 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: After Hours: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$148.00	\$40.00	\$188.00
122190	Sedan NG	10:20 AM 05-02-2019 Mr Qi YU (ID 2988 5256) CZ3073 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
121860	Sedan NG	1:05 PM 05-02-2019 Ms Chanbormey Bora (ID 2960 9240) TG465 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
121919	Van	3:35 PM 05-02-2019 Ms YiNan Yan (ID 3000 1617) CA165 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: +2 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$96.00	\$10.00	\$106.00
122126	Sedan NG	3:55 PM 05-02-2019 Mr Charaka Kapugama (ID 3024 9643) UL604 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: Landed 3.27pm contact @ 5.09pm. Not picking our calls Extras: Parking: \$24.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$34.00	\$182.00
121191	Van	9:20 PM 05-02-2019 Mr Russell Mantosh (ID 3025 4205) TG461 MELBOURNE AIRPORT VIC --> WHEELERS HILL VIC Notes: +1 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
122040	Sedan NG	9:30 PM 05-02-2019 Ms Aishwarya Pawar (ID 3025 6739) TR024 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: Landed 9.29pm, she called 2311, saying she is at public phones. We can't find her still looking 2329pm Extras: Parking: \$24.00 After Hours: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$64.00	\$212.00
				TOTALS	\$5,161.00

This invoice includes a total GST of \$469.18.

Remittance Advice		Customer Name: Monash University - Monash Connect		TAX INVOICE# 3560	
Total Invoice Amount				\$5,161.00	
PAYMENT METHODS					
EFT		CREDIT CARD		CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3560"		Please call or email us with details		Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	