

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:	3567
Invoice Date:	21-03-2019
Due Date:	04-04-2019
Invoice Amount:	\$3,491.00

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

15 Feb 19

Job#	Car Type	Description	Fare	Extras	Total
122436	Sedan NG	6:30 AM 15-02-2019 <i>Mr Kunal Gondhalekar (ID 3011 2699)</i> SQ247 MELBOURNE AIRPORT VIC --> MULGRAVE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
121433	Sedan NG	6:30 AM 15-02-2019 <i>Mr Afaq Ahmed Khan (ID 3027 0596)</i> EK406 MELBOURNE AIRPORT VIC --> COBURG VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
121257	Van	6:50 AM 15-02-2019 <i>Ms SiHua Ma (ID 2862 0321)</i> CZ643 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$274.00	\$10.00	\$284.00
122796		6:50 AM 15-02-2019 <i>Mr Jingjing Liu (ID 3009 7819)</i> CZ643 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121528	Van	7:20 AM 15-02-2019 <i>Mr Yipin Jin (ID 2615 6350)</i> CZ3073 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Notes: +1 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$343.00	\$10.00	\$353.00
122542		7:20 AM 15-02-2019 <i>Mr Zhixuan Yu (ID 3010 0240)</i> CZ3073 MELBOURNE AIRPORT VIC --> FRANKSTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
122597	Van	7:35 AM 15-02-2019 <i>Mr Aldrich Clarence (ID 2861 2353)</i> GA718 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 4	\$252.00	\$10.00	\$262.00
121505	Sedan NG	8:15 AM 15-02-2019 <i>Mr Shah Md Zafri (ID 2908 3664)</i> SQ227 MELBOURNE AIRPORT VIC --> CLAYTON NORTH 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
122430	Sedan NG	8:30 AM 15-02-2019 <i>Mr Sik Hei Ivan Chan (ID 2994 4155)</i> VA068 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
122501	Minibus	8:45 AM 15-02-2019 <i>Ms Sarah, Kar Yin Lim (ID 2872 3058)</i> MH149 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Notes: +7 Abroad Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$63.00	\$10.00	\$73.00
121858	Minibus	8:45 AM 15-02-2019 <i>Mr Chee Jian Lai (ID 2888 3292)</i> MH149 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Notes: +6 Abroad Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$72.00	\$10.00	\$82.00
121984	Van	10:00 AM 15-02-2019 <i>Ms Fan Ping (ID 2992 9067)</i> MU737 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$274.00	\$10.00	\$284.00
121346		10:00 AM 15-02-2019 <i>Mr Zhiqi Meng (ID 2960 0081)</i> MU737 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121935	Minibus	10:15 AM 15-02-2019 <i>Mr Dominic Lam (ID 2962 6013)</i> QF038 MELBOURNE AIRPORT VIC --> CLAYTON NORTH VIC Notes: +5 Abroad Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$84.00	\$10.00	\$94.00
122091	Van	10:15 AM 15-02-2019 <i>Mr Jien Xern Ow (ID 2795 3246)</i> QF038 MELBOURNE AIRPORT VIC --> CARLTON VIC Notes: +1 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$77.00	\$10.00	\$87.00
122289	Sedan NG	10:15 AM 15-02-2019 <i>Ms Hansika Mangwani (ID 3009 8459)</i> 9W4008 MELBOURNE AIRPORT VIC --> KEW VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$116.00	\$10.00	\$126.00
122275	Van	11:40 AM 15-02-2019 <i>Mr Rahul Balakrishnan (ID 3031 8041)</i> TR018 MELBOURNE AIRPORT VIC --> CAULFIELD SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$211.00	\$10.00	\$221.00
122048		11:40 AM 15-02-2019 <i>Mr Seongmin Ha (ID 3034 3879)</i> TR018 MELBOURNE AIRPORT VIC --> NORTH MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
122743	Sedan NG	12:05 PM 15-02-2019 <i>Mr Gowtham Pitchuka (ID 3008 5373)</i> QF480 MELBOURNE AIRPORT VIC --> BUNDOORA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$95.00	\$10.00	\$105.00

Job#	Car Type	Description	Fare	Extras	Total
121245	Sedan NG	12:15 PM 15-02-2019 Mr Ka Wai Hui (ID 2921 4025) CX105 MELBOURNE AIRPORT VIC --> FRANKSTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$245.00	\$10.00	\$255.00
122634	Sedan NG	6:45 PM 15-02-2019 Mr Etienne Sompairac (ID 2937 0647) AF3822 MELBOURNE AIRPORT VIC --> CARNEGIE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
122543	Sedan NG	NO SHOW 9:25 PM 15-02-2019 Mr Shubham Dighe (ID 3009 3120) SQ217 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: LANDED 2109 LEFT 1040 Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$99.00	\$10.00	\$109.00
122477	Sedan NG	9:25 PM 15-02-2019 Mr Ujwal Kavalipati (ID 3030 9832) SQ217 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
121733	Sedan NG	9:50 PM 15-02-2019 Ms Hang Yee Chan (ID 3013 6989) QF768 MELBOURNE AIRPORT VIC --> BRUNSWICK EAST VIC Extras: Admin Fee: \$10.00 Pax No. 4 Lug No. 3	\$85.00	\$10.00	\$95.00
121693	Sedan NG	10:35 PM 15-02-2019 Mr Anindya Mukherjee (ID 3033 4101) CX163 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
				TOTALS	\$3,491.00

This invoice includes a total GST of \$317.36.

Remittance Advice		Customer Name:	TAX INVOICE# 3567
		Monash University - Monash Connect	
Total Invoice Amount		\$3,491.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3567"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011