

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:	3568
Invoice Date:	21-03-2019
Due Date:	04-04-2019
Invoice Amount:	\$5,474.00

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

16 Feb 2019

Job#	Car Type	Description	Fare	Extras	Total
122655	Sedan NG	12:20 AM 16-02-2019 Mr Aziz Shabbir Lakdawala (ID 3033 3326) EK404 MELBOURNE AIRPORT VIC --> TARNEIT VIC Extras: After Hours: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$135.00	\$40.00	\$175.00
122355	Sedan NG	12:20 AM 16-02-2019 Ms Akshita Gadiparthi (ID 2992 3743) EK404 MELBOURNE AIRPORT VIC --> FRANKSTON VIC Extras: After Hours: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$245.00	\$40.00	\$285.00
122514	Van	5:00 AM 16-02-2019 Ms Ha Truong Hoang Mai (ID 3022 8824) JQ064 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Notes: +1 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
121873	Sedan NG	5:00 AM 16-02-2019 Mr Thuy Thuc Doan Nguyen (ID 3016 9623) JQ064 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
121519	Van	5:20 AM 16-02-2019 Ms Wendy Aquino (ID 3016 9216) BI005 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: Landed 0451 Left 0623 +1 Abroad Extras: Parking: \$24.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$144.00	\$34.00	\$178.00
122058	Sedan NG	5:20 AM 16-02-2019 Ms Mahasadat Naseri (ID 3017 8738) EY462 MELBOURNE AIRPORT VIC --> BAYSWATER VIC Notes: Landed 0454 came out 0638 Extras: Parking: \$24.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$161.00	\$34.00	\$195.00

Job#	Car Type	Description	Fare	Extras	Total
121921	Van	5:40 AM 16-02-2019 Mr Rubin Shin Theng Tan (ID 2852 9774) 0D177 MELBOURNE AIRPORT VIC --> GLEN IRIS VIC Notes: +2 Abroad Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$96.00	\$10.00	\$106.00
122612	Van	6:00 AM 16-02-2019 Mr Theodorus Immanuel Tan (ID 3011 8794) GA716 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
122178		6:00 AM 16-02-2019 Ms Metari Birchall (ID 2949 0812) GA716 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$0.00	\$10.00	\$10.00
122419	Sedan NG	6:20 AM 16-02-2019 Mr Seyed Mostafa Hallaji (ID 3024 9716) TT424 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$148.00	\$10.00	\$158.00
122365	Sedan NG	6:20 AM 16-02-2019 Mr Chenchen Xu (ID 2947 6399) TT424 MELBOURNE AIRPORT VIC --> PRAHRAN VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$116.00	\$10.00	\$126.00
122697	Minibus	6:30 AM 16-02-2019 Mr Natasha Musundire (ID 2828 5387) EK406 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: +5 Abroad +1 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$168.00	\$10.00	\$178.00
122696		6:30 AM 16-02-2019 Mr Nyasha Musundire (ID 2776 7914) EK406 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
122681		6:30 AM 16-02-2019 Mr Arjun Radhakrishnan Nair (ID 3035 2576) EK406 MELBOURNE AIRPORT VIC --> WEST MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
122710	Minibus	7:00 AM 16-02-2019 Mr RAHUL JOSEPH (ID 3034 7734) AI-308 MELBOURNE AIRPORT VIC --> BENTLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$582.00	\$10.00	\$592.00
122270		7:00 AM 16-02-2019 Mr Bakul Mittal (ID 3033 0130) AI308 MELBOURNE AIRPORT VIC --> HAMPTON PARK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00

Job#	Car Type	Description	Fare	Extras	Total
121437		7:00 AM 16-02-2019 <i>Mr Mudit Vyas (ID 2997 3392)</i> AI308 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
122720		7:00 AM 16-02-2019 <i>Mr Jeffin Regi George (ID 3005 6373)</i> AI308 MELBOURNE AIRPORT VIC --> BENTLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
122202	Van	7:00 AM 16-02-2019 <i>Mr Hakan Dogan (ID 3030 2757)</i> EK404 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Notes: +2 Abroad Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$96.00	\$10.00	\$106.00
121325	Sedan NG	7:10 AM 16-02-2019 <i>Mr Jorge A. Ortiz Palma (ID 2977 8751)</i> VA024 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 2	\$148.00	\$10.00	\$158.00
122781	Van	7:30 AM 16-02-2019 <i>Ms Shaur-Jing Fan (ID 2979 5524)</i> CX135 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
122368	Sedan NG	7:35 AM 16-02-2019 <i>Ms Octavia Graciella Kho (ID 3012 0586)</i> GA718 MELBOURNE AIRPORT VIC --> CHELSEA VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$173.00	\$10.00	\$183.00
122360	Sedan NG	8:15 AM 16-02-2019 <i>Mr Harshdeep Singh (ID 3016 8848)</i> SQ227 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
122335	Sedan NG	9:25 AM 16-02-2019 <i>Ms Maria Aliberti (ID 3033 8298)</i> UA98 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
122560	Sedan NG	9:45 AM 16-02-2019 <i>Mr Tianyi Wen (ID 3016 8546)</i> CZ321 MELBOURNE AIRPORT VIC --> FRANKSTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$245.00	\$10.00	\$255.00
121688	Minibus	9:45 AM 16-02-2019 <i>Mr Runchao Han (ID 2991 2466)</i> CZ321 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Notes: +3 college +1 Abroad Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$101.00	\$10.00	\$111.00
122637	Sedan NG	10:15 AM 16-02-2019 <i>Ms Yuanting Grace Li (ID 3026 9474)</i> QF038 MELBOURNE AIRPORT VIC --> KEW VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$116.00	\$10.00	\$126.00

Job#	Car Type	Description	Fare	Extras	Total
122304	Sedan NG	10:15 AM 16-02-2019 <i>Mr Ayush Bhatia (ID 3012 8323)</i> EK5032 MELBOURNE AIRPORT VIC --> EAST MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$110.00	\$10.00	\$120.00
122545	Minibus	12:15 PM 16-02-2019 <i>Ms Nga Kwan Lo (ID 3000 3555)</i> CX105 MELBOURNE AIRPORT VIC --> FRANKSTON VIC Notes: +1 College +2 Abroad Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$392.00	\$10.00	\$402.00
122117		12:15 PM 16-02-2019 <i>Ms Ying Wai Chow (ID 3015 1163)</i> CX105 MELBOURNE AIRPORT VIC --> FRANKSTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
121681	Sedan NG	12:20 PM 16-02-2019 <i>Ms Pui lan Kou (ID 2987 8802)</i> TT517 MELBOURNE AIRPORT VIC --> FRANKSTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$245.00	\$10.00	\$255.00
122292	Sedan NG	1:05 PM 16-02-2019 <i>Ms Nipawan Pitakchinnapong (ID 2978 0780)</i> TG465 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$85.00	\$10.00	\$95.00
122652	Sedan NG	3:35 PM 16-02-2019 <i>Mr Ziwan MA (ID 30510716)</i> CA165 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
122592	Sedan NG	3:55 PM 16-02-2019 <i>Mr Nikita Kamlesh Naik (ID 3021 9639)</i> UL604 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
122051	Sedan NG	5:30 PM 16-02-2019 <i>Ms Charleene Telchi (ID 3012 9001)</i> LA805 MELBOURNE AIRPORT VIC --> SUNSHINE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
121121	Van	6:10 PM 16-02-2019 <i>Mr Ryan Jin En Siew (ID 2988 5922)</i> SQ207 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: +1 Abroad Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$144.00	\$10.00	\$154.00
122567	Minibus	9:30 PM 16-02-2019 <i>Mr Rachit Garg (ID 3050 5186)</i> TR024 MELBOURNE AIRPORT VIC --> BURWOOD VIC Notes: +2 College +4 Abroad Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$74.00	\$10.00	\$84.00
				TOTALS	\$5,474.00

This invoice includes a total GST of \$497.64.

Remittance Advice		Customer Name: Monash University - Monash Connect		TAX INVOICE# 3568	
Total Invoice Amount				\$5,474.00	
PAYMENT METHODS					
EFT		CREDIT CARD		CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3568"		Please call or email us with details		Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	