

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:	3572
Invoice Date:	27-03-2019
Due Date:	10-04-2019
Invoice Amount:	\$3,474.00

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

18 Feb "B"

Job#	Car Type	Description	Fare	Extras	Total
122354	Sedan NG	10:15 AM 18-02-2019 Mr Anurag Kumar (ID 3044 5671) QF038 MELBOURNE AIRPORT VIC --> ST KILDA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$116.00	\$10.00	\$126.00
121819	Van	10:15 AM 18-02-2019 Mr Ethan Choo (ID 2987 8314) QF038 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
122653	Sedan NG	10:50 AM 18-02-2019 Ms Bo Gao (ID 3050 9181) SQ237 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
121614	Sedan NG	10:50 AM 18-02-2019 Ms Elizabeth Wang (ID 2976 5897) SQ237 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$148.00	\$10.00	\$158.00
122464	Sedan NG	11:40 AM 18-02-2019 Mr Jun Le Jeremiah Wu (ID 2926 8338) TR018 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$148.00	\$10.00	\$158.00
122066	Sedan NG	12:15 PM 18-02-2019 Mr Yat Long Marco Chen (ID 3013 2193) CX105 MELBOURNE AIRPORT VIC --> FRANKSTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 2	\$245.00	\$10.00	\$255.00
122367	Sedan NG	12:15 PM 18-02-2019 Mrs Lu Wu (ID 3022 7275) CX105 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
122800	Sedan NG	12:15 PM 18-02-2019 Ms Sumin Chen (ID 3054 5811) VA318 MELBOURNE AIRPORT VIC --> FRANKSTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$245.00	\$10.00	\$255.00

Job#	Car Type	Description	Fare	Extras	Total
122715	Van	2:05 PM 18-02-2019 Ms Wenqing Fu (ID 3013 0581) MU739 MELBOURNE AIRPORT VIC --> BOX HILL VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 6	\$126.00	\$10.00	\$136.00
122739	Sedan NG	3:50 PM 18-02-2019 Ms Junyi Wang (ID 3043 3975) 3U601 MELBOURNE AIRPORT VIC --> SOUTH YARRA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$110.00	\$10.00	\$120.00
122353	Sedan NG	3:55 PM 18-02-2019 Mr Arun Kumar Murali (ID 3020 9498) UL604 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
122547	Sedan NG	6:45 PM 18-02-2019 Ms Aditi Kelkar (ID 3010 0054) EY460 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
122207	Sedan NG	8:05 PM 18-02-2019 Mr Meeka'eel Khan (ID 3034 1779) QF463 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
121992	Van	9:20 PM 18-02-2019 Mr Syed Saqib Raza (ID 3026 7560) TG461 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$288.00	\$10.00	\$298.00
122806		9:20 PM 18-02-2019 Mr Doorva Khopade (ID 3021 4033) TG461 MELBOURNE AIRPORT VIC --> CLAYTON VIC VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$0.00	\$10.00	\$10.00
121690	Sedan NG	9:22 PM 18-02-2019 Mr Varoch Punyashthiti (ID 3012 5413) TG461 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$85.00	\$10.00	\$95.00
122454	Van	9:25 PM 18-02-2019 Ms Sreelakshmi Harikumar (ID 3035 9902) SQ217 MELBOURNE AIRPORT VIC --> MULGRAVE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
122446		9:25 PM 18-02-2019 Mr Aravind Sreekumar (ID 3034 7696) SQ217 MELBOURNE AIRPORT VIC --> MULGRAVE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
122315		9:25 PM 18-02-2019 Mr Raguram Ramakrishnasamy Dhandapan (ID 3015 1325) SQ217 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00

Job#	Car Type	Description	Fare	Extras	Total
122862	Sedan NG	NO SHOW 10:35 PM 18-02-2019 Ms Pearl Joyce Malagapo (ID 3044 6163) CX163 MELBOURNE AIRPORT VIC --> SOUTH YARRA VIC Notes: Landed 2227 - she rang 2259 - driver was inside 2309 driver waited till 0007 Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 5	\$99.00	\$10.00	\$109.00
122116	Minibus	10:35 PM 18-02-2019 Mr Sarat Chandra Karasala (ID 3009 8831) CX163 MELBOURNE AIRPORT VIC --> MURRUMBEENA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$400.00	\$10.00	\$410.00
122204		10:45 PM 18-02-2019 Ms Aarshiya Aarshiya (ID 3005 1517) CX163 MELBOURNE AIRPORT VIC --> MULGRAVE VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$0.00	\$10.00	\$10.00
121764		10:35 PM 18-02-2019 Mr Abdul Abdul Hanan (ID 3034 0284) CX163 MELBOURNE AIRPORT VIC --> CARNEGIE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
122856	Sedan NG	11:50 PM 18-02-2019 Ms Nyasha Machoko (ID 2886 9834) SA7256 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: After Hours: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$40.00	\$188.00
				TOTALS	\$3,474.00

This invoice includes a total GST of \$315.82.

Remittance Advice		Customer Name:	TAX INVOICE# 3572
		Monash University - Monash Connect	
Total Invoice Amount		\$3,474.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3572"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011