

**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:	3587
Invoice Date:	03-04-2019
Due Date:	17-04-2019
<b>Invoice Amount:</b>	<b>\$2,201.00</b>

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

Purchase Order Number - 47453418

**21 Feb "B"**

Job#	Car Type	Description	Fare	Extras	Total
122895	Van	<b>3:50 PM 21-02-2019</b> Ms Mian You (ID 2991 0099) <b>3U601</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Notes:</b> +1 College <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
122356	Van	<b>3:55 PM 21-02-2019</b> Mr Ibrahim Dohadwala (ID 3026 8699) <b>UL604</b> MELBOURNE AIRPORT VIC --> CARNEGIE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$288.00	\$10.00	\$298.00
122331		<b>3:55 PM 21-02-2019</b> Mr Lasal Pushpitha Ranasinghe (ID 3009 9153) <b>UL604</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
122995		<b>3:55 PM 21-02-2019</b> Mr Shakya Gamage (ID 3023 3739) <b>UL604</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$0.00	\$10.00	\$10.00
122962	Sedan NG	<b>4:35 PM 21-02-2019</b> Mr Jooa Kwon (ID 3040 4924) <b>VA850</b> MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
122814	Sedan NG	<b>6:10 PM 21-02-2019</b> Mr Jianqi Li (ID 2985 0908) <b>SQ207</b> MELBOURNE AIRPORT VIC --> MALVERN EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
122480	Sedan NG	<b>6:45 PM 21-02-2019</b> Ms Aishwarya Venkitaraman (ID 2992 1694) <b>EY460</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
122761	Van	<b>8:15 PM 21-02-2019</b> Mr Wei Jian Lai (ID 2963 4431) <b>MH129</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$288.00	\$10.00	\$298.00

Job#	Car Type	Description	Fare	Extras	Total
122387		<b>8:15 PM 21-02-2019 Ms Swapna Patnam (ID 3046 6504)</b> <b>MH129</b> MELBOURNE AIRPORT VIC --> SOUTHBANK VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
123006		<b>8:15 PM 21-02-2019 Mr Kevin Khor (ID 3029 8962)</b> <b>MH129</b> MELBOURNE AIRPORT VIC --> Clayton VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
122686	Sedan NG	<b>9:20 PM 21-02-2019 Mr Tejale Bellani (ID 2981 2054)</b> <b>TG461</b> MELBOURNE AIRPORT VIC --> SOUTHBANK VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$104.00	\$10.00	\$114.00
122791	Sedan NG	<b>9:20 PM 21-02-2019 Ms Srithi Konpalli (ID 3021 9876)</b> <b>TG461</b> MELBOURNE AIRPORT VIC --> MALVERN EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
122799	Sedan NG	<b>9:30 PM 21-02-2019 Mr Giswin Vincent (ID 3033 3261)</b> <b>TR24</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
122852	Van	<b>10:35 PM 21-02-2019 Mr Aditya Manoj K V (ID 3034 8013)</b> <b>CX163</b> MELBOURNE AIRPORT VIC --> DERRIMUT VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$195.00	\$10.00	\$205.00
122853		<b>10:35 PM 21-02-2019 Mr Sai Teja Pothnak (ID 3032 3460)</b> <b>CX163</b> MELBOURNE AIRPORT VIC --> DERRIMUT VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
123053	Sedan NG	<b>10:35 PM 21-02-2019 Mr Mohit Dhongani (ID 3025 3438)</b> <b>CX163</b> MELBOURNE AIRPORT VIC --> ORMOND VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
122924	Sedan NG	<b>10:35 PM 21-02-2019 Mr Satwik Polisetty (ID 3004 6955)</b> <b>CX163</b> MELBOURNE AIRPORT VIC --> HAMPTON PARK VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$186.00	\$10.00	\$196.00
				<b>TOTALS</b>	<b>\$2,201.00</b>

**This invoice includes a total GST of \$200.09.**

Remittance Advice		Customer Name: Monash University - Monash Connect	TAX INVOICE# 3587
<b>Total Invoice Amount</b>		<b>\$2,201.00</b>	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3587"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011