

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:	3595
Invoice Date:	04-04-2019
Due Date:	18-04-2019
Invoice Amount:	\$3,963.00

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

26 Feb

Job#	Car Type	Description	Fare	Extras	Total
122159	Sedan NG	12:20 AM 26-02-2019 <i>Mr Yingmin Wang (ID 2945 1140)</i> EK404 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: After Hours: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$40.00	\$188.00
123258	Sedan NG	5:40 AM 26-02-2019 <i>Ms Anika Anjume Khan (ID 2940 2131)</i> OD177 MELBOURNE AIRPORT VIC --> MULGRAVE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
123251	Minibus	6:00 AM 26-02-2019 <i>Mr Neeraj Singh Bhandari (ID 3017 2470)</i> QF036 MELBOURNE AIRPORT VIC --> CAULFIELD VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$504.00	\$10.00	\$514.00
123252		6:00 AM 26-02-2019 <i>Mr Sujay Kumar Tumkur Doddalingaiah (ID 2995 7257)</i> QF036 MELBOURNE AIRPORT VIC --> CAULFIELD VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
123173		6:00 AM 26-02-2019 <i>Mr Manas Rajashekhar (ID 3030 2366)</i> QF036 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
122925		6:00 AM 26-02-2019 <i>Mr Yuan Yao Sung (ID 2885 9367)</i> QF036 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$0.00	\$10.00	\$10.00
122874	Sedan NG	6:00 AM 26-02-2019 <i>Mr kishore babu sab (ID 2960 4885)</i> QF036 MELBOURNE AIRPORT VIC --> PAKENHAM VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$245.00	\$10.00	\$255.00

Job#	Car Type	Description	Fare	Extras	Total
122776	Van	7:00 AM 26-02-2019 Mr Yifan Chou (ID 2924 6008) HU7901 MELBOURNE AIRPORT VIC --> CAULFIELD VIC Notes: +1 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$203.00	\$10.00	\$213.00
122969		7:00 AM 26-02-2019 Mr jialin ZHANG (ID 2941 9158) HU7901 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Notes: Came with 3 large luggage and big box. Extras: Parking: \$24.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$34.00	\$34.00
122240	Sedan NG	7:20 AM 26-02-2019 Ms xiao ou (ID 2958 9665) CZ3073 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
122667	Van	8:30 AM 26-02-2019 Mr Weichen Deng (ID 2901 4069) VA068 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$288.00	\$10.00	\$298.00
123042		8:30 AM 26-02-2019 Mr Rui Liu (ID 2927 8430) VA068 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
123181	Van	8:30 AM 26-02-2019 Ms Pui-Man MAK (ID 3040 3235) VA068 MELBOURNE AIRPORT VIC --> CARNEGIE VIC Notes: +1 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
123097	Sedan NG	8:45 AM 26-02-2019 Ms Ashika Amirta varsha Balasubramanian (ID 3032 0070) MH149 MELBOURNE AIRPORT VIC --> MURRUMBEENA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
123195	Van	9:00 AM 26-02-2019 Ms Shuai Zuo (ID 3030 1149) CA177 MELBOURNE AIRPORT VIC --> GLEN HUNTLY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$252.00	\$10.00	\$262.00
123008		9:00 AM 26-02-2019 Ms Bingjie ZHANG (ID 3014 5430) CA177 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
122910	Van	9:45 AM 26-02-2019 Mr Taofeng Deng (ID 2940 3154) CZ321 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: +1 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$144.00	\$10.00	\$154.00

Job#	Car Type	Description	Fare	Extras	Total
123069	Van	10:00 AM 26-02-2019 Ms Zeyu Zhang (ID 3025 2911) MU737 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: +1 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$144.00	\$10.00	\$154.00
122979	Sedan NG	10:15 AM 26-02-2019 Ms Doa Ryu (ID 3026 1546) QF038 MELBOURNE AIRPORT VIC --> BRUNSWICK EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
123076	Van	10:50 AM 26-02-2019 Mr Maximilian Stanley Yo (ID 3015 6041) SQ237 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 4 Lug No. 4	\$155.00	\$10.00	\$165.00
122566	Sedan NG	12:15 PM 26-02-2019 Mr Suhong Luo (ID 30502519) CX105 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
123170	Van	2:05 PM 26-02-2019 Ms Xiaoquan Zhang (ID 2949 5636) MU739 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$252.00	\$10.00	\$262.00
123151		2:05 PM 26-02-2019 Mr shouheng sun (ID 3012 5472) MU739 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
123106		2:05 PM 26-02-2019 Mr Yangwei Li (ID 3022 7089) MU739 MELBOURNE AIRPORT VIC --> CAULFIELD SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
123234	Sedan NG	3:05 PM 26-02-2019 Ms Qiyong Cheng (ID 3003 7271) QF437 MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
123221	Sedan NG	3:55 PM 26-02-2019 Ms Ruchira Shidhaye (ID 3046 2037) UL604 MELBOURNE AIRPORT VIC --> SOUTHBANK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$104.00	\$10.00	\$114.00
122861	Sedan NG	9:20 PM 26-02-2019 Mr chirag jain (ID 3048 6882) TG461 MELBOURNE AIRPORT VIC --> BURWOOD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$135.00	\$10.00	\$145.00
123080	Sedan NG	10:35 PM 26-02-2019 Ms Ye Dong (ID 3040 5106) CX163 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
				TOTALS	\$3,963.00

This invoice includes a total GST of \$360.27.

Remittance Advice		Customer Name: Monash University - Monash Connect	TAX INVOICE# 3595
Total Invoice Amount		\$3,963.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3595"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011