

**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:	3597
Invoice Date:	04-04-2019
Due Date:	<b>18-04-2019</b>
<b>Invoice Amount:</b>	<b>\$2,794.00</b>

**Invoice To:**

**MONASH UNIVERSITY -  
MONASH CONNECT**

Purchase Order Number - **47453418**

**28 Feb**

Job#	Car Type	Description	Fare	Extras	Total
123250	Sedan NG	<b>5:20 AM 28-02-2019</b> Ms Shraddha Shetty (ID 2982 2688) <b>EY462</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
123257	Van	<b>5:40 AM 28-02-2019</b> Ms Zhi Jun Cho (ID 2999 9170) <b>OD177</b> MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$334.00	\$10.00	\$344.00
123246		<b>5:40 AM 28-02-2019</b> Ms Farzana Rahman (ID 3029 4282) <b>OD177</b> MELBOURNE AIRPORT VIC --> NOBLE PARK VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
122880	Sedan NG	<b>6:30 AM 28-02-2019</b> Mr Christopher Nyinevi (ID 2998 9000) <b>EK406</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
122517	Van	<b>7:00 AM 28-02-2019</b> Mr Jiachi Chen (ID 3023 2996) <b>HU483</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
123296		<b>7:00 AM 28-02-2019</b> Mr Fangzhou Tian (ID 2928 4821) <b>HU483</b> MELBOURNE AIRPORT VIC --> BENTLEIGH VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
123277		<b>7:00 AM 28-02-2019</b> Ms Yuxin Wang (ID 2941 5519) <b>HU483</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
123285	Sedan NG	<b>8:15 AM 28-02-2019</b> Mr Jye Shyan Ivan Ng (ID 3051 9837) <b>SQ227</b> MELBOURNE AIRPORT VIC --> SOUTH YARRA VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$110.00	\$10.00	\$120.00
122274	Sedan NG	<b>9:00 AM 28-02-2019</b> Mr Hefeng Song (ID 3022 3784) <b>CA177</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
121753	Van	<b>9:00 AM 28-02-2019</b> Ms Menglei Liu (ID 2944 7364) <b>CA177</b> MELBOURNE AIRPORT VIC --> MALVERN EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$274.00	\$10.00	\$284.00
123275		<b>9:00 AM 28-02-2019</b> Ms Jingxian Zhu (ID 3016 5873) <b>CA177</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00

Job#	Car Type	Description	Fare	Extras	Total
123112	Van	<b>9:45 AM 28-02-2019</b> <i>Mr Jiacheng Liu (ID 2943 2375)</i> <b>MF813</b> MELBOURNE AIRPORT VIC --> CAULFIELD VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$252.00	\$10.00	\$262.00
123273		<b>9:45 AM 28-02-2019</b> <i>Mr Kris Qian (ID 3024 9074)</i> <b>MF813</b> MELBOURNE AIRPORT VIC --> CARNEGIE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
123217	Sedan NG	<b>10:00 AM 28-02-2019</b> <i>Ms Anran Li (ID 2998 5676)</i> <b>MU737</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
122629	Van	<b>10:50 AM 28-02-2019</b> <i>Ms Phuong Trang Pham (ID 2991 1346)</i> <b>SQ237</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Notes:</b> +1 College <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$192.00	\$10.00	\$202.00
123224		<b>10:50 AM 28-02-2019</b> <i>Mr zihan Shi (ID 3054 6206)</i> <b>SQ237</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$0.00	\$10.00	\$10.00
123202	Sedan NG	<b>1:30 PM 28-02-2019</b> <i>Ms Ruixian Wang (ID 3011 5620)</i> <b>JQ068</b> MELBOURNE AIRPORT VIC --> HUGHESDALE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 2	\$135.00	\$10.00	\$145.00
123259	Sedan NG	<b>NO SHOW 8:20 PM 28-02-2019</b> <i>Mr Yu Hou (ID 3044 9138)</i> <b>JQ523</b> MELBOURNE AIRPORT VIC --> MALVERN EAST VIC <b>Notes:</b> Rang 8.18pm to cancel his booking <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$99.00	\$10.00	\$109.00
123260	Sedan NG	<b>10:35 PM 28-02-2019</b> <i>Ms Olivia Chattopadhyay (ID 3024 8744)</i> <b>CX163</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
122842	Van	<b>10:35 PM 28-02-2019</b> <i>Mr MD FAIZ (ID 3032 4947)</i> <b>CX163</b> MELBOURNE AIRPORT VIC --> SOUTH YARRA VIC <b>Notes:</b> Student Came out 2358 <b>Extras:</b> Baby Seats: \$30.00 After Hours: \$30.00 Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$217.00	\$70.00	\$287.00
				<b>TOTALS</b>	<b>\$2,794.00</b>

**This invoice includes a total GST of \$254.00.**

Remittance Advice		Customer Name: Monash University - Monash Connect	TAX INVOICE# 3597
<b>Total Invoice Amount</b>		<b>\$2,794.00</b>	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3597"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011