

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:	3611
Invoice Date:	26-04-2019
Due Date:	10-05-2019
<b>Invoice Amount:</b>	<b>\$1,491.00</b>

Invoice To:
<b>MONASH UNIVERSITY - MONASH ABROAD</b> Purchase Order Number - 47452788

**16 Feb "B"**

Job#	Car Type	Description	Fare	Extras	Total
122339	Van	<b>3:45 PM 16-02-2019</b> Ms Alifa Sofiuddin (ID 2925 3802) <b>JQ036</b> MELBOURNE AIRPORT VIC --> MALVERN EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$274.00	\$10.00	\$284.00
122580		<b>3:45 PM 16-02-2019</b> Mr Ivan Kuznetsov (ID 3028 2772) <b>JQ036</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
121345	Sedan NG	<b>4:35 PM 16-02-2019</b> Ms Diogo Onuselogu (ID 3033 0025) <b>QF443</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
122707	Van	<b>6:10 PM 16-02-2019</b> Ms Marcelina Iwicka (ID 3031 2973) <b>SQ207</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Notes:</b> +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$144.00	\$10.00	\$154.00
121931	Sedan NG	<b>6:45 PM 16-02-2019</b> Mr Thomas de Boer (ID 3037 6890) <b>AF3822</b> MELBOURNE AIRPORT VIC --> DOCKLANDS VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$95.00	\$10.00	\$105.00
122370	Van	<b>6:45 PM 16-02-2019</b> Ms Elisabeth Vrancea (ID 3031 7371) <b>QR904</b> MELBOURNE AIRPORT VIC --> CAULFIELD VIC <b>Notes:</b> +1 College <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
121686	Sedan NG	<b>6:45 PM 16-02-2019</b> Ms Clara Ouriachi (ID 3036 0757) <b>JU8580</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
121381	Sedan NG	<b>6:45 PM 16-02-2019</b> Ms Laura Mahon (ID 3031 9293) <b>EY460</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

Job#	Car Type	Description	Fare	Extras	Total
122658	Minibus	<b>9:30 PM 16-02-2019 Mr Lakshmi Sannapureddy (ID 3034 2066)</b> <b>TR024</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Notes:</b> +2 College +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
121743		<b>9:30 PM 16-02-2019 Ms Zhi Lim (ID 3032 9639)</b> <b>TR024</b> MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121393		<b>9:30 PM 16-02-2019 Ms Rachel Goh (ID 3032 9000)</b> <b>TR024</b> MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$0.00	\$10.00	\$10.00
121426		<b>9:30 PM 16-02-2019 Ms Crystal Ong (ID 3032 9973)</b> <b>TR024</b> MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
				<b>TOTALS</b>	<b>\$1,491.00</b>

**This invoice includes a total GST of \$135.55.**

Remittance Advice		Customer Name:	TAX INVOICE# 3611
		Monash University - Monash Abroad	
<b>Total Invoice Amount</b>		<b>\$1,491.00</b>	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3611"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	