

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:	3612
Invoice Date:	26-04-2019
Due Date:	10-05-2019
Invoice Amount:	\$3,810.00

Invoice To:**MONASH UNIVERSITY -
MONASH ABROAD**Purchase Order Number - **47452788****17 Feb 19**

Job#	Car Type	Description	Fare	Extras	Total
122493	Sedan NG	5:20 AM 17-02-2019 Ms Lufuno Mukhuba (ID 2863 4772) EY462 MELBOURNE AIRPORT VIC --> DANDENONG NORTH VIC Notes: Changed address on arrival Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$173.00	\$10.00	\$183.00
121305	Van	5:40 AM 17-02-2019 Ms Haranee Paramalingam (ID 2836 8568) OD177 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: +2 Connect Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$96.00	\$10.00	\$106.00
121515	Minibus	6:00 AM 17-02-2019 Mrs Patricia Keppler (ID 2028 7847) QF036 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Notes: +2 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$233.00	\$10.00	\$243.00
121416		6:00 AM 17-02-2019 Ms Tamar Shamir (ID 3028 2705) QF036 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
122375	Van	6:30 AM 17-02-2019 Ms Lim Ling (ID 2909 8076) SQ247 MELBOURNE AIRPORT VIC --> BOX HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$261.00	\$10.00	\$271.00
121875		6:30 AM 17-02-2019 Ms Jia Xin Tai (ID 2738 0289) SQ247 MELBOURNE AIRPORT VIC --> BENTLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121994	Sedan NG	9:45 AM 17-02-2019 Mr Eric Belles (ID 3029 6110) CZ321 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00

Job#	Car Type	Description	Fare	Extras	Total
122372	Van	10:05 AM 17-02-2019 Ms Rachel Miller (ID 3033 1773) AC37 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
122340		10:05 AM 17-02-2019 Mr Matthew Funk (ID 3031 6812) AC37 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
122490	Van	10:15 AM 17-02-2019 Ms Ellie Church (ID 3034 2031) QF038 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
122437		10:15 AM 17-02-2019 Ms Sara Shiraaz (ID 3027 4222) QF038 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
122138		10:15 AM 17-02-2019 Ms Hollie Ryan (ID 3034 2015) QF038 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121527	Sedan NG	10:30 AM 17-02-2019 Ms Daniela Poulat (ID 3033 8352) AA7416 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
122474	Minibus	11:40 AM 17-02-2019 Ms Yunya Hong (ID 3032 3304) TR018 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: +1 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$378.00	\$10.00	\$388.00
121843		11:40 AM 17-02-2019 Mr Hao Zher Yap (ID 2672 0337) TR018 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121844		11:40 AM 17-02-2019 Ms Yeamern Chuan (ID 2937 9474) TR018 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
121347	Minibus	1:05 PM 17-02-2019 Ms WEN-YU LU (ID 3038 0693) TG465 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: +2 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$252.00	\$10.00	\$262.00
121348		1:05 PM 17-02-2019 Mr Tsung-Yi Hung (ID 3036 5023) TG465 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY 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
121904	Sedan NG	4:15 PM 17-02-2019 Ms Skyler Goudswaard (ID 3032 8780) QF132 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
121696	Sedan NG	4:25 PM 17-02-2019 Mr Alexander Grantham (ID 3034 3062) VA1294 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
121778	Sedan NG	5:35 PM 17-02-2019 Mr Omar Khodor (ID 3036 7395) QF703 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
122569	Minibus	6:45 PM 17-02-2019 Ms Reut Ben-Tuvia (ID 3031 2965) QR904 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$504.00	\$10.00	\$514.00
121501		6:45 PM 17-02-2019 Ms Malin Aastroem (ID 3036 5058) QR904 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$0.00	\$10.00	\$10.00
122377		6:45 PM 17-02-2019 Ms Sofie Sjöberg (ID 3046 0743) QR904 MELBOURNE AIRPORT VIC --> BALACLAVA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$0.00	\$10.00	\$10.00
122374		6:45 PM 17-02-2019 Ms Sandra Swartling (ID 3045 9923) QR904 MELBOURNE AIRPORT VIC --> BALACLAVA, Victoria VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
122373		6:45 PM 17-02-2019 Ms Eva Staalhand (ID 3046 0085) QR904 MELBOURNE AIRPORT VIC --> BALACLAVA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
122628	Van	8:15 PM 17-02-2019 Ms Louise Chan (ID 2920 6391) MH129 MELBOURNE AIRPORT VIC --> CAULFIELD VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$211.00	\$10.00	\$221.00
122468		8:15 PM 17-02-2019 Ms Pien Breda (ID 3036 0781) MH129 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$0.00	\$10.00	\$10.00
122475	Van	9:25 PM 17-02-2019 Ms Kayley Buxton (ID 3026 9156) SQ217 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: +1 College +1 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$96.00	\$10.00	\$106.00
				TOTALS	\$3,810.00

This invoice includes a total GST of \$346.36.

Remittance Advice		Customer Name: Monash University - Monash Abroad	TAX INVOICE# 3612
Total Invoice Amount		\$3,810.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3612"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011