

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:	3614
Invoice Date:	26-04-2019
Due Date:	10-05-2019
<b>Invoice Amount:</b>	<b>\$2,369.00</b>

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

**19 to 28 Feb 19**

Job#	Car Type	Description	Fare	Extras	Total
121463	Sedan NG	<b>5:20 AM 19-02-2019</b> Ms Priscilla Ai Ching Tham (ID 2839 0121) <b>BI5</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
122053	Sedan NG	<b>6:45 AM 19-02-2019</b> Mr david hidalgo ruiz (ID 3032 1255) <b>QF050</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
122381	Van	<b>5:20 AM 20-02-2019</b> Ms Sina Schumacher (ID 3027 4370) <b>EY462</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Notes:</b> +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
122095	Van	<b>8:30 AM 20-02-2019</b> Mr Wan Wei Wu (ID 3029 7419) <b>VA068</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Notes:</b> +2 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$96.00	\$10.00	\$106.00
122985	Sedan NG	<b>6:45 PM 20-02-2019</b> Mr Morgan Roberts (ID 3033 0068) <b>EY460</b> MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
122830	Van	<b>11:20 PM 20-02-2019</b> Ms Fridah Kariuki (ID 2766 5194) <b>EK408</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Notes:</b> +2 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$96.00	\$10.00	\$106.00
122786	Sedan NG	<b>7:35 AM 21-02-2019</b> Mr Lazaros Papadopoulos (ID 3039 8010) <b>KL4028</b> MELBOURNE AIRPORT VIC --> ST KILDA VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$116.00	\$10.00	\$126.00

Job#	Car Type	Description	Fare	Extras	Total
122660	Sedan NG	<b>7:35 AM 22-02-2019</b> Mr Stephen Sempama Huang (ID 2853 7920) <b>GA718</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
121762	Van	<b>8:45 AM 22-02-2019</b> Ms Wennie Yapit (ID 2806 8025) <b>MH149</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
121411	Sedan NG	<b>10:00 AM 22-02-2019</b> Ms Solveig Haselbach (ID 3033 5590) ATTWOOD VIC --> MONASH UNIVERSITY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
121186	Van	<b>9:25 PM 22-02-2019</b> Mr Alessandro Bovicelli (ID 3032 3215) <b>SQ217</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY 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
122544	Van	<b>8:45 AM 23-02-2019</b> Ms Wai Yan Chai (ID 2825 0419) <b>MH149</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
123117	Van	<b>9:30 PM 23-02-2019</b> Mr Jian Jun Lam (ID 2843 0697) <b>TR024</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
122534	Van	<b>10:15 AM 24-02-2019</b> Ms Lior Kantor (ID 3033 4489) <b>QF038</b> MELBOURNE AIRPORT VIC --> ST KILDA EAST VIC <b>Notes:</b> +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$116.00	\$10.00	\$126.00
123177	Van	<b>6:30 AM 26-02-2019</b> Ms Kudzai Gracious Tavonameso (ID 2810 1294) <b>EK406</b> MELBOURNE AIRPORT VIC --> DANDENONG NORTH VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$321.00	\$10.00	\$331.00
122838		<b>6:30 AM 26-02-2019</b> Ms Rufaida Khan (ID 2856 1392) <b>EK406</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
				<b>TOTALS</b>	<b>\$2,369.00</b>

**This invoice includes a total GST of \$215.36.**

Remittance Advice		Customer Name: Monash University - Monash Abroad	TAX INVOICE# 3614
<b>Total Invoice Amount</b>		<b>\$2,369.00</b>	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3614"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011