

**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:	3660
Invoice Date:	31-05-2019
Due Date:	<b>14-06-2019</b>
<b>Invoice Amount:</b>	<b>\$4,696.00</b>

**Invoice To:****MONASH UNIVERSITY -  
MONASH CONNECT**Purchase Order Number - **20007806****May 19**

Job#	Car Type	Description	Fare	Extras	Total
123655	Sedan NG	<b>2:40 PM 02-05-2019</b> Ms Eleanora Charnetskaya (ID 3045 9540) <b>UL604</b> MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
123653	Sedan NG	<b>5:50 PM 05-05-2019</b> Ms Seyedeh Saryazdi (ID 2992 3646) <b>QR904</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
123662	Sedan NG	<b>7:15 PM 06-05-2019</b> Mr Nitish Rai (ID 3069 2849) <b>MH129</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
123461	Sedan NG	<b>12:05 PM 11-05-2019</b> Mr Aung Phyto (ID 3007 2360) <b>TG465</b> MELBOURNE AIRPORT VIC --> MURRUMBEENA VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$135.00	\$10.00	\$145.00
123671	Sedan NG	<b>2:40 PM 13-05-2019</b> Mr Sohan Suvarna (ID 2733 0834) <b>UL604</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
123658	Sedan NG	<b>5:35 AM 14-05-2019</b> Mr Amir Hosseinzadeh Rahimi (ID 3029 8199) <b>EK406</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
123684	Van	<b>8:35 AM 16-05-2019</b> Mr Ha Anh Nguyen (ID 3053 3260) <b>VN781</b> MELBOURNE AIRPORT VIC --> NOBLE PARK VIC <b>Extras:</b> Baby Seats: \$30.00 Admin Fee: \$10.00 Pax No. 3 Lug No. 5	\$365.00	\$40.00	\$405.00

Job#	Car Type	Description	Fare	Extras	Total
123673	Sedan NG	<b>5:10 AM 17-05-2019</b> Ms Neeraja Subramoniam (ID 2873 4467) <b>SQ247</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
123687	Sedan NG	<b>9:15 AM 17-05-2019</b> Mr Changlin Li (ID 3075 1489) <b>MF803</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
123678	Van	<b>11:10 AM 20-05-2019</b> Mr Ochirbal Ragchaa (ID 3084 4436) <b>OM5613</b> MELBOURNE AIRPORT VIC --> BRUNSWICK EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$233.00	\$10.00	\$243.00
123664		<b>11:10 AM 20-05-2019</b> Ms Munkhzaya Batbaatar (ID 3084 4398) <b>OM5613</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
123659	Sedan NG	<b>9:15 AM 24-05-2019</b> Ms Yukun Wang (ID 3075 1500) <b>MF803</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
123685	Sedan NG	<b>12:05 PM 24-05-2019</b> Ms Acharida Aunnavevanit (ID 3043 7385) <b>TG465</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
123730	Sedan NG	<b>10:05 PM 24-05-2019</b> Ms Maria Lazo (ID 3088 7054) <b>CX163</b> MELBOURNE AIRPORT VIC --> MARIBYRNONG VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
123656	Sedan NG	<b>9:00 AM 26-05-2019</b> Mr Longgang Xiang (ID 3038 7671) <b>MU737</b> MELBOURNE AIRPORT VIC --> CARLTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
123705	Sedan NG	<b>5:50 PM 26-05-2019</b> Mr Pashew Nuri (ID 3015 2127) <b>QR904</b> MELBOURNE AIRPORT VIC --> NOTTING HILL VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
123715	Sedan NG	<b>8:35 AM 27-05-2019</b> Mr Minh Hung Truong (ID 3081 2194) <b>VN781</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
123723	Van	<b>8:35 AM 27-05-2019</b> Ms Hoa Duong Quynh (ID 3082 8317) <b>VN781</b> MELBOURNE AIRPORT VIC --> MALVERN EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 4	\$252.00	\$10.00	\$262.00

Job#	Car Type	Description	Fare	Extras	Total
123727		<b>8:35 AM 27-05-2019</b> Ms Hong Linh Tran (ID 3080 9371) <b>VN781</b> MELBOURNE AIRPORT VIC --> MALVERN EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
123703	Minibus	<b>10:35 AM 28-05-2019</b> Ms Farah Hanum (ID 3083 8053) <b>QF419</b> MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$504.00	\$10.00	\$514.00
123716		<b>10:35 AM 28-05-2019</b> Mrs Finda Nurantyas (ID 3084 2689) <b>QF419</b> MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
123696		<b>10:35 AM 28-05-2019</b> Ms Balgis Inayah (ID 3091 2296) <b>QF419</b> MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
123695		<b>10:35 AM 28-05-2019</b> Ms Dwi Juniyana (ID 2924 5192) <b>QF419</b> MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
123718		<b>10:35 AM 28-05-2019</b> Mrs Nur Amalia Sari (ID 3083 8088) <b>QF419</b> MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
123739		<b>10:35 AM 28-05-2019</b> Mr Nidia Kusumawardhani (ID 3084 2018) <b>QF419</b> MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
123674	Minibus	<b>11:35 AM 28-05-2019</b> Ms Fauziyah Syahrawati (ID 3084 1585) <b>QF423</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Notes:</b> Now on QF419 @ 1035am <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$504.00	\$10.00	\$514.00
123702		<b>11:35 AM 28-05-2019</b> Mr Fauzan Yudho Pratomo (ID 3008 4784) <b>QF423</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
123690		<b>11:35 AM 28-05-2019</b> Mr Jarot Suroyo (ID 3032 0720) <b>QF423</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
123694		<b>11:35 AM 28-05-2019</b> Ms Ratna Widiyantini (ID 3084 2743) <b>QF423</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

Job#	Car Type	Description	Fare	Extras	Total
123725		<b>11:35 AM 28-05-2019</b> Mr Muhammad Indra Kurniawan (ID 3084 2751) <b>QF423</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
123728		<b>11:35 AM 28-05-2019</b> Mr Nugraha Medianto (ID 3032 4394) <b>QF423</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
123734		<b>11:35 AM 28-05-2019</b> Mr Michael Fernando Ginting (ID 3084 2638) <b>QF423</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
123736		<b>11:35 AM 28-05-2019</b> Mr Mikhael Franciscus Silalahi (ID 3084 2395) <b>QF423</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
123733	Sedan NG	<b>6:20 AM 30-05-2019</b> Mr Yinan Zhu (ID 2992 8273) <b>HU483</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
123748	Van	<b>3:30 AM 31-05-2019</b> Ms Jessica Hana Teck Cho Lai (ID 3066 5418) <b>BI5</b> MELBOURNE AIRPORT VIC --> CLAYTON NORTH VIC <b>Extras:</b> Baby Seats: \$30.00 Admin Fee: \$10.00 Pax No. 3 Lug No. 6	\$252.00	\$40.00	\$292.00
123724	Sedan NG	<b>11:40 AM 31-05-2019</b> Ms Yezi Li (ID 3036 4337) <b>GS7945</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$148.00	\$10.00	\$158.00
				<b>TOTALS</b>	<b>\$4,696.00</b>

**This invoice includes a total GST of \$426.91.**

<b>Remittance Advice</b>		<b>Customer Name: Monash University - Monash Connect</b>		<b>TAX INVOICE# 3660</b>	
<b>Total Invoice Amount</b>				<b>\$4,696.00</b>	
PAYMENT METHODS					
EFT		CREDIT CARD		CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3660"		Please call or email us with details		Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	