

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:	3665
Invoice Date:	15-06-2019
Due Date:	29-06-2019
Invoice Amount:	\$1,376.00

Invoice To:
MONASH UNIVERSITY - MONASH CONNECT Purchase Order Number - 20007806

1 to 15 Jun 19

Job#	Car Type	Description	Fare	Extras	Total
123526	Sedan NG	7:45 AM 02-06-2019 Ms Yui Misawa (ID 3006 0591) QF080 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
123750	Sedan NG	8:00 PM 02-06-2019 Mr Kyle Norton (ID 2979 2711) JQ044 MELBOURNE AIRPORT VIC --> SEAFORD VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 2	\$245.00	\$10.00	\$255.00
123780	Sedan NG	11:30 AM 04-06-2019 Mr Justin Djaja (ID 2988 2605) GA716 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
123762	Sedan NG	8:30 PM 04-06-2019 Mr Prashant Goel (ID 3076 8780) CZ343 MELBOURNE AIRPORT VIC --> CARRUM VIC Notes: Brought 4 pieces of luggage and a backpack Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 4	\$220.00	\$10.00	\$230.00
123706	Sedan NG	9:15 AM 07-06-2019 Mr Simon van (ID 3055 7097) MF803 MELBOURNE AIRPORT VIC --> MALVERN VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
123787	Sedan NG	5:10 AM 09-06-2019 Mr Rahul Raj (ID 2884 5250) SQ247 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
123774	Van	6:35 PM 11-06-2019 Mr Fatima Shahid (ID 2936 2989) QR904 MELBOURNE AIRPORT VIC --> SPRINGVALE VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3	\$334.00	\$10.00	\$344.00
TOTALS					\$1,376.00

This invoice includes a total GST of \$125.09.

Remittance Advice		Customer Name: Monash University - Monash Connect	TAX INVOICE# 3665
Total Invoice Amount		\$1,376.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3665"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011