

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:	3675
Invoice Date:	30-06-2019
Due Date:	14-07-2019
Invoice Amount:	\$3,411.00

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

17 to 30 Jun 2019

Job#	Car Type	Description	Fare	Extras	Total
123931	Sedan NG	5:00 AM 17-06-2019 Mr Anshul Beniwal (ID 3069 1494) AI308 MELBOURNE AIRPORT VIC --> WANTIRNA SOUTH VIC Notes: Changed destination on arrival Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$161.00	\$10.00	\$171.00
123923	Sedan NG	6:35 AM 16-06-2019 Mr Untung Untung (ID 2976 9280) GA718 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
123845	Minibus	12:05 PM 17-06-2019 Ms Maureen Makama (ID 3010 5250) TK8018 MELBOURNE AIRPORT VIC --> ST KILDA EAST VIC Extras: Admin Fee: \$10.00 Baby Seats: \$30.00 Pax No. 5 Lug No. 10	\$440.00	\$40.00	\$480.00
123946	Sedan NG	NO SHOW 8:25 PM 17-06-2019 Ms Ponnuru (ID 3087 9256) SQ217 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: Got her uncle to pick her up. Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$99.00	\$10.00	\$109.00
123947	Sedan NG	5:15 AM 18-06-2019 Mr Ashraf Shaaban (ID 3049 8171) EY462 MELBOURNE AIRPORT VIC --> CRANBOURNE EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$245.00	\$10.00	\$255.00
123752	Sedan NG	9:50 PM 20-06-2019 Mr Mamaru Ayenew Awoke (ID 3007 0481) EK408 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
123938	Sedan NG	8:35 AM 22-06-2019 Mr Huy Xuan Nguyen (ID 3032 0143) VN781 MELBOURNE AIRPORT VIC --> PARKVILLE VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$85.00	\$10.00	\$95.00

Job#	Car Type	Description	Fare	Extras	Total
124019	Sedan NG	6:20 AM 25-06-2019 <i>Mr Dong Xiao (ID 3024 1375)</i> HU7901 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
123978	Van	6:35 PM 25-06-2019 <i>Mr Atefeh Namipashaki (ID 3023 2171)</i> QR904 MELBOURNE AIRPORT VIC --> DANDENONG VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 6	\$365.00	\$10.00	\$375.00
123701	Sedan NG	8:30 PM 25-06-2019 <i>Ms Cynthia Richard (ID 3024 3769)</i> TR024 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
123965	Sedan NG	5:10 AM 26-06-2019 <i>Mr Jatra Murwasuminar (ID 2919 9603)</i> SQ257 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$148.00	\$10.00	\$158.00
124010	Sedan NG	2:40 PM 26-06-2019 <i>Mr Kshitij Pandey (ID 3076 4505)</i> UL604 MELBOURNE AIRPORT VIC --> CAULFIELD SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$126.00	\$10.00	\$136.00
123840	Sedan NG	10:05 PM 26-06-2019 <i>Mr Smarth Shahi (ID 3080 5821)</i> CX163 MELBOURNE AIRPORT VIC --> ROWVILLE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$186.00	\$10.00	\$196.00
124107	Sedan NG	8:35 AM 27-06-2019 <i>Mr Xuan Tung Phan (ID 3090 2290)</i> VN781 MELBOURNE AIRPORT VIC --> BUNDOORA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$95.00	\$10.00	\$105.00
124048	Van	11:40 AM 28-06-2019 <i>Ms Jialin Xu (ID 3005 9879)</i> GS7945 MELBOURNE AIRPORT VIC --> FOOTSCRAY VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 4	\$155.00	\$10.00	\$165.00
124040	Sedan NG	12:05 PM 28-06-2019 <i>Mr Kyaw Swa Myint (ID 3084 1666)</i> TG465 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
123791	Van	2:40 PM 28-06-2019 <i>Mr Naren Sridharan (ID 3048 0043)</i> UL604 MELBOURNE AIRPORT VIC --> BRIGHTON EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$252.00	\$10.00	\$262.00
124157		2:40 PM 28-06-2019 <i>Mr Naveen Sridharan (ID 3073 0651)</i> UL604 MELBOURNE AIRPORT VIC --> BRIGHTON EAST 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
124032	Sedan NG	5:10 PM 29-06-2019 Mr Akshay Kaushal (ID 3021 3851) SQ207 MELBOURNE AIRPORT VIC --> SOUTH YARRA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$116.00	\$10.00	\$126.00
				TOTALS	\$3,411.00

This invoice includes a total GST of \$310.09.

Remittance Advice		Customer Name: Monash University - Monash Connect	TAX INVOICE# 3675
Total Invoice Amount		\$3,411.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3675"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011