

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:	3688
Invoice Date:	12-07-2019
Due Date:	26-07-2019
Invoice Amount:	\$3,555.00

Invoice To:
MONASH UNIVERSITY - MONASH ABROAD Purchase Order Number - 20019974

11 Jul

Job#	Car Type	Description	Fare	Extras	Total
124553	Sedan NG	NO SHOW 3:30 AM 11-07-2019 Mr zhun hung lau (ID 2809 6665) B15 MELBOURNE AIRPORT VIC --> MALVERN VIC Notes: No one around, no answer when we called Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$129.00	\$10.00	\$139.00
124071	Van	5:00 AM 11-07-2019 Mr Jakob Valeur Seersholm (ID 3090 5370) A1308 MELBOURNE AIRPORT VIC --> RICHMOND VIC Extras: Admin Fee: \$10.00 After Hours: \$30.00 Pax No. 1 Lug No. 2	\$264.00	\$40.00	\$304.00
124672		5:00 AM 11-07-2019 Ms Gerrieda Denise Lagerweij (ID 3099 5566) A1308 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124199	Van	5:15 AM 11-07-2019 Ms Lea Pehnt (ID 3091 0978) AF3826 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: Flight Landed 0515 Left Terminal 0703 Extras: Admin Fee: \$10.00 Parking: \$24.00 Pax No. 1 Lug No. 2	\$288.00	\$34.00	\$322.00
124344		5:15 AM 11-07-2019 Ms Dharaha Thanapalasingham (ID 3091 6690) AF3826 MELBOURNE AIRPORT VIC --> WHEELERS HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
123778	Van	5:25 AM 11-07-2019 Ms Julia Pyritz (ID 3081 8435) EK406 MELBOURNE AIRPORT VIC --> BRIGHTON EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$274.00	\$10.00	\$284.00
124376		5:25 AM 11-07-2019 Ms Océane Verbeck (ID 3091 5732) EK406 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00

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124297	Sedan NG	7:30 AM 11-07-2019 Ms Carmen Ng (ID 3086 9986) QF094 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
124381	Sedan NG	7:30 AM 11-07-2019 Ms Anna Best (ID 3086 2930) UA098 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
124392	Sedan NG	7:55 AM 11-07-2019 Ms Erica Ai Jie Ang (ID 2889 9571) MH149 MELBOURNE AIRPORT VIC --> WATSONIA NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$104.00	\$10.00	\$114.00
124480	Van	5:05 PM 11-07-2019 Mr Armand Ciavaldini (ID 3074 3710) EY460 MELBOURNE AIRPORT VIC --> RIPPONLEA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$231.00	\$10.00	\$241.00
124601		5:05 PM 11-07-2019 Ms Antonella Lacarrubba (ID 3089 3429) AZ3924 MELBOURNE AIRPORT VIC --> ST KILDA WEST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124044	Van	5:10 PM 11-07-2019 Mr Jia Hao Niven Ang (ID 2918 7524) SQ207 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$211.00	\$10.00	\$221.00
124456		5:10 PM 11-07-2019 Ms Amanda Margretha Dijkhuizen (ID 3092 2852) SQ207 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124255	Sedan NG	5:50 PM 11-07-2019 Ms Sofie Jacobsen (ID 3091 5449) QR904 MELBOURNE AIRPORT VIC --> SOUTH YARRA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$110.00	\$10.00	\$120.00
124175	Van	7:15 PM 11-07-2019 Mr Callum Manson (ID 3084 6021) MH129 MELBOURNE AIRPORT VIC --> SOUTH YARRA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$217.00	\$10.00	\$227.00
124253		7:15 PM 11-07-2019 Mr Rinze Karst Bloem (ID 3101 0369) MH129 MELBOURNE AIRPORT VIC --> FITZROY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124566		7:15 PM 11-07-2019 Mr Alexander McConachie (ID 3091 1036) MH129 MELBOURNE AIRPORT VIC --> SOUTH YARRA 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
124240	Van	8:00 PM 11-07-2019 <i>Mr Rikard Jakobsson (ID 3091 8154)</i> TG461 MELBOURNE AIRPORT VIC --> MULGRAVE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$334.00	\$10.00	\$344.00
124306		8:00 PM 11-07-2019 <i>Ms Marilyn IR (ID 3090 9708)</i> TG461 MELBOURNE AIRPORT VIC --> KEYSBOROUGH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124468	Minibus	8:00 PM 11-07-2019 <i>Ms Vera Karssies (ID 3094 7537)</i> TG461 MELBOURNE AIRPORT VIC --> SOUTH MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$371.00	\$10.00	\$381.00
124492		8:00 PM 11-07-2019 <i>Ms Maerta Ransjoe Zander (ID 3094 0559)</i> TG461 MELBOURNE AIRPORT VIC --> SOUTHBANK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124497		8:00 PM 11-07-2019 <i>Mr Isak Ylinentalo (ID 3094 0575)</i> TG461 MELBOURNE AIRPORT VIC --> SOUTHBANK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$0.00	\$10.00	\$10.00
124602		8:00 PM 11-07-2019 <i>Mrs Ming Jing Choo (ID 3089 3488)</i> TG461 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124661	Sedan NG	8:30 PM 11-07-2019 <i>Mr Kacper Solarski (ID 3092 3689)</i> TR024 MELBOURNE AIRPORT VIC --> ST KILDA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$116.00	\$10.00	\$126.00
124152	Sedan NG	10:05 PM 11-07-2019 <i>Mr James Mowat (ID 3088 7313)</i> CX163 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
				TOTALS	\$3,555.00

This invoice includes a total GST of \$323.18.

Remittance Advice		Customer Name: Monash University - Monash Abroad	TAX INVOICE# 3688
Total Invoice Amount		\$3,555.00	
PAYMENT METHODS			
EFT	CREDIT CARD		CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3688"	Please call or email us with details		Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011