

**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:	3707
Invoice Date:	23-07-2019
Due Date:	<b>06-08-2019</b>
<b>Invoice Amount:</b>	<b>\$2,268.00</b>

**Invoice To:**

**MONASH UNIVERSITY -  
MONASH CONNECT**

Purchase Order Number - **20007806**

**19 Jul 19 "A"**

Job#	Car Type	Description	Fare	Extras	Total
124339	Minibus	<b>2:40 PM 19-07-2019</b> <i>Mr Anmol Sanjay Bagati (ID 3053 5808)</i> <b>UL604</b> MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$504.00	\$10.00	\$514.00
124645		<b>2:40 PM 19-07-2019</b> <i>Ms Dhivyalaksmi Gnanasekaran (ID 3076 2332)</i> <b>UL604</b> MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
124618		<b>2:40 PM 19-07-2019</b> <i>Ms Pallavi Prabhakar (ID 3074 6884)</i> <b>UL604</b> MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
124910		<b>2:40 PM 19-07-2019</b> <i>Mr Naveen Rachappa Latur (ID 3093 4591)</i> <b>UL604</b> MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
124904		<b>2:40 PM 19-07-2019</b> <i>Ms Akshatha Shivanna (ID 3092 8621)</i> <b>UL604</b> MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
124920		<b>2:40 PM 19-07-2019</b> <i>Mr Anish Pramod Pimple (ID 3097 5069)</i> <b>UL604</b> MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
124633	Van	<b>2:40 PM 19-07-2019</b> <i>Mr Yash Srivastava (ID 2988 8131)</i> <b>UL604</b> MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC <b>Notes:</b> + 1 College <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$144.00	\$10.00	\$154.00
124956	Van	<b>2:40 PM 19-07-2019</b> <i>Ms Miti Misra (ID 3083 0850)</i> <b>UL604</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Notes:</b> + 1 College <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
124989	Sedan NG	<b>5:10 PM 19-07-2019</b> <i>Ms Apoorva Rao Ramesh (ID 3087 7598)</i> <b>SQ207</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
124018	Minibus	<b>7:15 PM 19-07-2019</b> <i>Mr Jingsen Yang (ID 3026 4251)</i> <b>MH129</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$504.00	\$10.00	\$514.00
124331		<b>7:15 PM 19-07-2019</b> <i>Mr Vignesh Sanker (ID 3097 5441)</i> <b>MH129</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
124484		<b>7:15 PM 19-07-2019</b> Mr Noel Johnson Vallavanatt (ID 3086 0652) <b>MH129</b> MELBOURNE AIRPORT VIC --> BURWOOD VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
124604		<b>7:15 PM 19-07-2019</b> Ms Aneesha George (ID 3053 1748) <b>MH129</b> MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
124750	Sedan NG	<b>7:15 PM 19-07-2019</b> Mr rushil sutaria (ID 3073 3057) <b>MH129</b> MELBOURNE AIRPORT VIC --> MOONEE PONDS VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
124179	Van	<b>8:30 PM 19-07-2019</b> Mr Ziyang Cai (ID 3036 4795) <b>CZ343</b> MELBOURNE AIRPORT VIC --> BLACKBURN VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$265.00	\$10.00	\$275.00
124971		<b>8:35 PM 19-07-2019</b> Mr HaoXiong Sun (ID 3044 4586) <b>CZ343</b> MELBOURNE AIRPORT VIC --> MCKINNON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
124960	Sedan NG	<b>8:30 PM 19-07-2019</b> Ms Xinyan Chen (ID 3049 2580) <b>TR024</b> MELBOURNE AIRPORT VIC --> MALVERN VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
125032	Van	<b>10:05 PM 19-07-2019</b> Mr zhiyuan ma (ID 3052 2773) <b>CX163</b> MELBOURNE AIRPORT VIC --> SOUTH YARRA VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$217.00	\$10.00	\$227.00
125041		<b>10:05 PM 19-07-2019</b> Mr fenghao qi (ID 3052 9166) <b>CX163</b> MELBOURNE AIRPORT VIC --> SOUTH YARRA VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$0.00	\$10.00	\$10.00
				<b>TOTALS</b>	<b>\$2,268.00</b>

**This invoice includes a total GST of \$206.18.**

<b>Remittance Advice</b>		<b>Customer Name:</b> <b>Monash University - Monash Connect</b>	<b>TAX INVOICE# 3707</b>
<b>Total Invoice Amount</b>		<b>\$2,268.00</b>	
PAYMENT METHODS			
EFT	CREDIT CARD		CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3707"	Please call or email us with details		Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011