

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:	3708
Invoice Date:	23-07-2019
Due Date:	06-08-2019
Invoice Amount:	\$2,268.00

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

19 Jul 19 "A"

Job#	Car Type	Description	Fare	Extras	Total
124339	Minibus	2:40 PM 19-07-2019 Mr Anmol Sanjay Bagati (ID 3053 5808) UL604 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$504.00	\$10.00	\$514.00
124645		2:40 PM 19-07-2019 Ms Gnanasekaran (ID 3076 2332) UL604 MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
124618		2:40 PM 19-07-2019 Ms Pallavi Prabhakar (ID 3074 6884) UL604 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
124910		2:40 PM 19-07-2019 Mr Naveen Rachappa Latur (ID 3093 4591) UL604 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
124904		2:40 PM 19-07-2019 Ms Akshatha Shivanna (ID 3092 8621) UL604 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
124920		2:40 PM 19-07-2019 Mr Anish Pramod Pimple (ID 3097 5069) UL604 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
124633	Van	2:40 PM 19-07-2019 Mr Yash Srivastava (ID 2988 8131) UL604 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Notes: + 1 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$144.00	\$10.00	\$154.00
124956	Van	2:40 PM 19-07-2019 Ms Miti Misra (ID 3083 0850) UL604 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Notes: + 1 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00

Job#	Car Type	Description	Fare	Extras	Total
124989	Sedan NG	5:10 PM 19-07-2019 Ms Apoorva Rao Ramesh (ID 3087 7598) SQ207 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
124018	Minibus	7:15 PM 19-07-2019 Mr Jingsen Yang (ID 3026 4251) MH129 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$504.00	\$10.00	\$514.00
124331		7:15 PM 19-07-2019 Mr Vignesh Sanker (ID 3097 5441) MH129 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124484		7:15 PM 19-07-2019 Mr Noel Johnson (ID 3086 0652) MH129 MELBOURNE AIRPORT VIC --> BURWOOD VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
124604		7:15 PM 19-07-2019 Ms Aneesha George (ID 3053 1748) MH129 MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
124750	Sedan NG	7:15 PM 19-07-2019 Mr rushil sutaria (ID 3073 3057) MH129 MELBOURNE AIRPORT VIC --> MOONEE PONDS VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
124179	Van	8:30 PM 19-07-2019 Mr Ziyang Cai (ID 3036 4795) CZ343 MELBOURNE AIRPORT VIC --> BLACKBURN VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$265.00	\$10.00	\$275.00
124971		8:35 PM 19-07-2019 Mr HaoXiong Sun (ID 3044 4586) CZ343 MELBOURNE AIRPORT VIC --> MCKINNON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
124960	Sedan NG	8:30 PM 19-07-2019 Ms Xinyan Chen (ID 3049 2580) TR024 MELBOURNE AIRPORT VIC --> MALVERN VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
125032	Van	10:05 PM 19-07-2019 Mr zhiyuan ma (ID 3052 2773) CX163 MELBOURNE AIRPORT VIC --> SOUTH YARRA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$217.00	\$10.00	\$227.00
125041		10:05 PM 19-07-2019 Mr fenghao qi (ID 3052 9166) CX163 MELBOURNE AIRPORT VIC --> SOUTH YARRA VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$0.00	\$10.00	\$10.00
				TOTALS	\$2,268.00

This invoice includes a total GST of \$206.18.

Remittance Advice		Customer Name: Monash University - Monash Connect	TAX INVOICE# 3708
Total Invoice Amount		\$2,268.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3708"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011