

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:	3728
Invoice Date:	14-07-2019
Due Date:	28-07-2019
Invoice Amount:	\$4,886.00

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

13 Jul

Job#	Car Type	Description	Fare	Extras	Total
124218	Van	3:30 AM 13-07-2019 Mr Oluwatumilara Folayan (ID 3075 4321) BI5 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Extras: Admin Fee: \$10.00 After Hours: \$30.00 Pax No. 2 Lug No. 4	\$288.00	\$40.00	\$328.00
124667		3:30 AM 13-07-2019 Ms Chloe Marshall (ID 3074 1610) BI5 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Extras: Admin Fee: \$10.00 After Hours: \$30.00 Pax No. 1 Lug No. 2	\$0.00	\$40.00	\$40.00
123785	Van	5:00 AM 13-07-2019 Ms Frederikke Hoegsgaard (ID 3089 3356) A1308 MELBOURNE AIRPORT -- to --> BRIGHTON Notes: + 1 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$192.00	\$10.00	\$202.00
124281		5:00 AM 13-07-2019 Ms Hélène Edin (ID 3092 2135) A1308 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124631	Sedan NG	5:15 AM 13-07-2019 Ms Clare Green (ID 3073 8644) EY462 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
124655	Sedan NG	5:35 AM 13-07-2019 Ms Lottie Morgan (ID 3090 5346) QF36 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
124279	Van	6:10 AM 13-07-2019 Ms Ella Deregowska (ID 3074 1580) BA4139 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00

Job#	Car Type	Description	Fare	Extras	Total
124463		6:10 AM 13-07-2019 Ms Isabel Sturm (ID 3091 5589) BA4139 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124678	Sedan NG	6:20 AM 13-07-2019 Ms Yuxin Qiu (ID 3095 9128) HU7901 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
123797	Van	6:45 AM 13-07-2019 Mr Yu Chun SO (ID 3088 7321) VA068 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Notes: +1 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$144.00	\$10.00	\$154.00
124076	Sedan NG	7:30 AM 13-07-2019 Mr Adrian Garza (ID 3092 3778) UA098 MELBOURNE AIRPORT -- to --> DOCKLANDS Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$95.00	\$10.00	\$105.00
124286	Sedan NG	7:30 AM 13-07-2019 Ms Sarah Tamburro (ID 3087 2995) QF094 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$148.00	\$10.00	\$158.00
124664	Van	7:30 AM 13-07-2019 Ms Anastasia Giese (ID 3087 5048) UA098 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Notes: + 1 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$192.00	\$10.00	\$202.00
124725		7:30 AM 13-07-2019 Mr Rodrigo Mir Esquivel (ID 3091 7166) UA098 MELBOURNE AIRPORT -- to --> CLAYTON Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124020	Minibus	7:55 AM 13-07-2019 Ms Karolina Reifova (ID 3091 6178) MH149 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Notes: + 6 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
124666		7:55 AM 13-07-2019 Ms Kristina Reifova (ID 3096 0037) MH149 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124268	Sedan NG	7:55 AM 13-07-2019 Mr Marcel Salmon (ID 3073 3766) QF670 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
124359	Sedan NG	9:00 AM 13-07-2019 Mr Etienne Guimond (ID 3090 6903) AF5281 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00

Job#	Car Type	Description	Fare	Extras	Total
124491	Sedan NG	9:15 AM 13-07-2019 <i>Mr Luke Sissons (ID 3094 9971)</i> QF038 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
124336	Van	9:50 AM 13-07-2019 <i>Ms Ainul Fatini Syakirah Mohammad Haida (ID 3014 2016)</i> MH147 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Notes: Landed 0912 Left 1051 Student had missing luggage Extras: Admin Fee: \$10.00 Parking: \$24.00 Pax No. 1 Lug No. 2	\$288.00	\$34.00	\$322.00
124337		9:50 AM 13-07-2019 <i>Ms Kar Mun Lee (ID 2846 1789)</i> MH147 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124193	Van	10:00 AM 13-07-2019 <i>Ms Chloe Campbell-Hamilton (ID 3073 3561)</i> VA816 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
124611		10:00 AM 13-07-2019 <i>Mr Eser A. Esin (ID 3032 0674)</i> VA816 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124612	Van	10:45 AM 13-07-2019 <i>Ms Chloe Jade Ning Lim (ID 3073 3618)</i> CI057 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Notes: +1 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$144.00	\$10.00	\$154.00
124077	Sedan NG	11:05 AM 13-07-2019 <i>Ms Amalie Lund (ID 3091 6704)</i> JQ435 MELBOURNE AIRPORT -- to --> SOUTH YARRA Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$110.00	\$10.00	\$120.00
124592	Sedan NG	11:10 AM 13-07-2019 <i>Ms Hoi Yan Cheng (ID 3094 5631)</i> CX105 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
124227	Van	11:35 AM 13-07-2019 <i>Ms Yuho Miyamoto (ID 3082 4893)</i> QF423 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
124444		11:35 AM 13-07-2019 <i>Mr Yuto Kashiwagi (ID 3084 4320)</i> QF423 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00

Job#	Car Type	Description	Fare	Extras	Total
124499	Sedan NG	11:35 AM 13-07-2019 Ms Eden Haslam (ID 3074 1602) QF423 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$148.00	\$10.00	\$158.00
123955	Van	12:00 PM 13-07-2019 Ms Namasvi Avlani (ID 3094 5674) TR018 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$243.00	\$10.00	\$253.00
124703		12:00 PM 13-07-2019 Mr Albin Waldeck (ID 3089 8234) TR018 MELBOURNE AIRPORT -- to --> COLLINGWOOD Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124654	Sedan NG	12:40 PM 13-07-2019 Mr Jur de Zwart (ID 3091 5430) MU739 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
124548	Sedan NG	2:30 PM 13-07-2019 Mr William Ery (ID 3094 7650) QF1330 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
124496	Sedan NG	2:35 PM 13-07-2019 Mrs Cora Wyvell (ID 3086 3015) VA842 MELBOURNE AIRPORT -- to --> MONASH UNIVERSITY Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
				TOTALS	\$4,886.00

This invoice includes a total GST of \$444.18.

Remittance Advice		Customer Name:	TAX INVOICE# 3728
		Monash University - Monash Abroad	
Total Invoice Amount			\$4,886.00
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3728"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	