

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:	3741
Invoice Date:	19-08-2019
Due Date:	02-09-2019
Invoice Amount:	\$3,637.00

Invoice To:

**MONASH UNIVERSITY
INTERNATIONAL
STUDENT RECRUITMEN**

Job#	Car Type	Description	Fare	Extras	Total
125285	Sedan NG	5:15 AM 01-08-2019 <i>Mr Mo'men Samara (ID)</i> EY462 MEL Airport -- to --> MELBOURNE Pax No. 1 Lug No. 2	\$85.00	\$0.00	\$85.00
125286	Sedan NG	5:25 AM 01-08-2019 <i>Ms Hina Arshad (ID)</i> EK406 MEL Airport -- to --> MELBOURNE Notes: Went to buy a SIM card Extras: Parking: \$24.00 Pax No. 1 Lug No. 2	\$85.00	\$24.00	\$109.00
125287	Van	6:20 AM 01-08-2019 <i>Ms Jingjing Wen (ID)</i> HU483 MEL Airport -- to --> MELBOURNE Notes: +Ms. Yan Liu Pax No. 2 Lug No. 4	\$155.00	\$0.00	\$155.00
125288	Sedan NG	7:25 AM 01-08-2019 <i>Mr Seng Hong Goh (ID)</i> SQ227 MEL Airport -- to --> MELBOURNE Pax No. 1 Lug No. 2	\$85.00	\$0.00	\$85.00
125290	Van	7:55 AM 01-08-2019 <i>Ms Valeria Hing (ID)</i> MH149 MEL Airport -- to --> MELBOURNE Notes: +Ms. Yu Fu and Ms. Sreyphet Phan. Me Yu Fu, was a no show Extras: Parking: \$24.00 Pax No. 3 Lug No. 6	\$155.00	\$24.00	\$179.00
125291	Sedan NG	9:15 AM 01-08-2019 <i>Ms Jasmine Jia Min Tan (ID)</i> QF038 MEL Airport -- to --> MELBOURNE Pax No. 1 Lug No. 2	\$85.00	\$0.00	\$85.00
125292	Sedan NG	10:20 AM 01-08-2019 <i>Ms Joana Marie Valdez (ID)</i> QF461 MEL Airport -- to --> MELBOURNE Pax No. 1 Lug No. 2	\$85.00	\$0.00	\$85.00
125293	Van	11:30 AM 01-08-2019 <i>Mr Stefanus Tanidjaja (ID)</i> GA716 MEL Airport -- to --> MELBOURNE Notes: +Dr. Capri Anjaya and Mr Hardi Lie Pax No. 3 Lug No. 6	\$155.00	\$0.00	\$155.00
125294	Van	12:05 PM 01-08-2019 <i>Ms Piyathida Srirungkijawatt (ID)</i> TG465 MEL Airport -- to --> MELBOURNE Notes: +Ms Junhong Shang Pax No. 2 Lug No. 4	\$155.00	\$0.00	\$155.00
125295	Sedan NG	12:35 PM 01-08-2019 <i>Mr Wilber Han (ID)</i> QF427 MEL Airport -- to --> MELBOURNE Pax No. 1 Lug No. 2	\$85.00	\$0.00	\$85.00

Job#	Car Type	Description	Fare	Extras	Total
125296	Sedan NG	12:40 PM 01-08-2019 Ms Ge Xu (ID) MU739 MEL Airport -- to --> MELBOURNE Pax No. 1 Lug No. 0	\$85.00	\$0.00	\$85.00
125297	Van	2:40 PM 01-08-2019 Ms Sandhya Nair (ID) UL604 MEL Airport -- to --> MELBOURNE Notes: +Ms Anshoo Mishra Pax No. 1 Lug No. 6	\$155.00	\$0.00	\$155.00
125298	Sedan NG	5:50 PM 01-08-2019 Ms Fareha Yusuf (ID) QR904 MEL Airport -- to --> MELBOURNE Pax No. 1 Lug No. 2	\$85.00	\$0.00	\$85.00
125299	Van	7:15 PM 01-08-2019 Mr Qi Hao Ngai (ID) MH129 MEL Airport -- to --> MELBOURNE Notes: +Ms Saudamini Srivastav Pax No. 2 Lug No. 4	\$155.00	\$0.00	\$155.00
125338	Sedan NG	2:30 PM 01-08-2019 Mr Brian Kian Hong Lee (ID) TT241 MEL Airport -- to --> MELBOURNE Pax No. 1 Lug No. 2	\$85.00	\$0.00	\$85.00
125375	Sedan NG	4:00 PM 01-08-2019 Ms Xi Cheng (ID) JQ565 MEL Airport -- to --> MELBOURNE Notes: went outside the terminal Extras: Parking: \$24.00 Pax No. 2 Lug No. 2	\$155.00	\$24.00	\$179.00
125346	Van	4:00 AM 06-08-2019 Ms Beatrice Lok Yan Tsui (ID) MELBOURNE -- to --> MEL Airport Notes: + her partner Extras: After Hours: \$30.00 Pax No. 2 Lug No. 4	\$155.00	\$30.00	\$185.00
125347	Sedan NG	4:30 AM 06-08-2019 Ms Yan Liu (ID) MELBOURNE -- to --> MEL Airport Extras: After Hours: \$30.00 Pax No. 1 Lug No. 2	\$85.00	\$30.00	\$115.00
125379	Sedan NG	6:15 AM 06-08-2019 Ms Xi Cheng (ID) MELBOURNE -- to --> MEL Airport Pax No. 1 Lug No. 2	\$85.00	\$0.00	\$85.00
125307	Van	6:30 AM 06-08-2019 Ms Ge Xu (ID) MELBOURNE -- to --> MEL Airport Notes: +Ms Jingjing Wen Pax No. 2 Lug No. 4	\$155.00	\$0.00	\$155.00
125308	Sedan NG	8:00 AM 06-08-2019 Mr Brian Kian Hong Lee (ID) MELBOURNE -- to --> MEL Airport Pax No. 1 Lug No. 2	\$85.00	\$0.00	\$85.00
125309	Sedan NG	9:30 AM 06-08-2019 Ms Capri Anjaya (ID) MELBOURNE -- to --> MEL Airport Pax No. 1 Lug No. 2	\$85.00	\$0.00	\$85.00
125349	Sedan NG	10:00 AM 06-08-2019 Ms Valeria Hing (ID) MELBOURNE -- to --> MEL Airport Pax No. 1 Lug No. 2	\$85.00	\$0.00	\$85.00
125310	Sedan NG	11:30 AM 06-08-2019 Ms Junhong Shang (ID) MELBOURNE -- to --> MEL Airport Pax No. 1 Lug No. 2	\$85.00	\$0.00	\$85.00
125339	Sedan NG	12:10 PM 06-08-2019 Ms Sandhya Nair (ID) MELBOURNE -- to --> MEL Airport Pax No. 1 Lug No. 2	\$85.00	\$0.00	\$85.00
125340	Van	12:15 PM 06-08-2019 Ms Jasmine Jia Min Tan (ID) MELBOURNE -- to --> MEL Airport Notes: +Ms Tammy Qin Pax No. 2 Lug No. 4	\$155.00	\$0.00	\$155.00

Job#	Car Type	Description	Fare	Extras	Total
125344	Sedan NG	2:00 PM 06-08-2019 Ms Justine Makiling (ID) MELBOURNE -- to --> MEL Airport Pax No. 1 Lug No. 2	\$85.00	\$0.00	\$85.00
125341	Sedan NG	2:30 PM 06-08-2019 Mr Seng Hong Goh (ID) MELBOURNE -- to --> MEL Airport Pax No. 1 Lug No. 2	\$85.00	\$0.00	\$85.00
125342	Sedan NG	5:15 PM 06-08-2019 Ms Hina Arshad (ID) MELBOURNE -- to --> MEL Airport Pax No. 1 Lug No. 2	\$85.00	\$0.00	\$85.00
125343	Sedan NG	5:45 PM 06-08-2019 Ms Fareha Yusuf (ID) MELBOURNE -- to --> MEL Airport Pax No. 1 Lug No. 2	\$85.00	\$0.00	\$85.00
125345	Sedan NG	7:30 PM 06-08-2019 Ms Michelle Wai Keng Tham (ID) MELBOURNE -- to --> MEL Airport Pax No. 1 Lug No. 2	\$85.00	\$0.00	\$85.00
125350	Sedan NG	7:45 PM 06-08-2019 Mr Yingliang Chris Xu (ID) MELBOURNE -- to --> MEL Airport Pax No. 1 Lug No. 2	\$85.00	\$0.00	\$85.00
125284	Sedan NG	9:30 AM 10-08-2019 Mr Stefanus Tanidjaja (ID) Melbourne -- to --> Melb Airport Pax No. 1 Lug No. 2	\$85.00	\$0.00	\$85.00
				TOTALS	\$3,637.00

This invoice includes a total GST of \$330.64.

Remittance Advice		Customer Name:	TAX INVOICE# 3741
		Monash University International Student Recruitmen	
Total Invoice Amount			\$3,637.00
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3741"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	