

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:	3796
Invoice Date:	31-12-2019
Due Date:	14-01-2020
Invoice Amount:	\$3,217.90

Invoice To:

**MONASH UNIVERSITY -
MONASH CONNECT**

Purchase Order Number - **20007806**

Dec 2019

Job#	Car Type	Description	Fare	Extras	Total
126712	Van	9:30 PM 06-12-2019 <i>Mr Md Ashraful Kabir (ID 2493 2701)</i> CZ343 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Baby Seats: \$30.00 Pax No. 3 Lug No. 5	\$288.00	\$41.10	\$329.10
126825	Sedan NG	2:00 PM 08-12-2019 <i>Ms Jie Wu (ID 3118 4596)</i> HU483 MEL Airport -- to --> Thornbury Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3	\$85.00	\$11.10	\$96.10
126823	Sedan NG	10:30 AM 09-12-2019 <i>Mr Xinwei Chen (ID 3119 8511)</i> MF803 MEL Airport -- to --> Mulgrave Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$148.00	\$11.10	\$159.10
126794	Sedan NG	10:40 AM 10-12-2019 <i>Mr mojtaba ghermezcheshmeh (ID 3051 9713)</i> WY5365 MEL Airport -- to --> Notting Hill Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$148.00	\$11.10	\$159.10
126850	Minibus	6:50 AM 18-12-2019 <i>Mr Lei Xiao (ID 3095 4096)</i> CZ643 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Baby Seats: \$30.00 Pax No. 5 Lug No. 6	\$504.00	\$40.00	\$544.00
126793	Sedan NG	10:30 AM 18-12-2019 <i>Mr Shang Ma (ID 3016 9666)</i> MF803 MEL Airport -- to --> Oakleigh East Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3	\$148.00	\$11.10	\$159.10
127009	Van	9:25 AM 27-12-2019 <i>Ms Yixin Ding (ID 3089 5251)</i> JD461 MEL Airport -- to --> Caulfield North Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3	\$252.00	\$11.10	\$263.10
127010		9:25 AM 27-12-2019 <i>Ms Jiaying Cong (ID 3106 5708)</i> JD461 MEL Airport -- to --> Caulfield North Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
126813	Van	3:45 PM 27-12-2019 <i>Mr XiaoXu Li (ID 2940 4533)</i> CA165 MEL Airport -- to --> Melbourne Notes: Landed 1515 Left 1714 Delay with luggage Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Parking: \$24.00 Pax No. 1 Lug No. 3	\$155.00	\$35.10	\$190.10

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126837		3:45 PM 27-12-2019 <i>Mr zhuoni lei (ID 3087 2839)</i> CA165 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
126918	Van	9:25 AM 29-12-2019 <i>Mr xinzi hang (ID 3115 8870)</i> JD461 MEL Airport -- to --> Melbourne Notes: +1 College Extras: Admin Fee: \$10.00 Gov Levy: \$0.55 Pax No. 1 Lug No. 3	\$77.50	\$10.55	\$88.05
126810	Sedan NG	6:50 AM 30-12-2019 <i>Ms Huahua Shen (ID 3106 2873)</i> CZ643 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$85.00	\$11.10	\$96.10
126889	Van	6:50 AM 30-12-2019 <i>Mr Tianle Cheng (ID 3112 8084)</i> CZ643 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$288.00	\$11.10	\$299.10
126892		6:50 AM 30-12-2019 <i>Ms Junze Deng (ID 2993 3218)</i> CZ643 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$0.00	\$10.00	\$10.00
126894	Sedan NG	9:45 AM 30-12-2019 <i>Ms Eunyong Park (ID 3092 7447)</i> CZ321 MEL Airport -- to --> Parkville Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$85.00	\$11.10	\$96.10
126986	Van	9:45 AM 30-12-2019 <i>Mr Xingming Tang (ID 3103 7232)</i> CZ321 MEL Airport -- to --> Clayton Notes: +1 College Extras: Admin Fee: \$10.00 Gov Levy: \$0.55 Pax No. 1 Lug No. 2	\$144.00	\$10.55	\$154.55
126950	Sedan NG	2:05 PM 30-12-2019 <i>Mr Zhewei Zheng (ID 3117 4752)</i> QF433 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3	\$85.00	\$11.10	\$96.10
126910	Sedan NG	3:50 PM 30-12-2019 <i>Ms Xiaohan Zong (ID 3108 2440)</i> 3U601 MEL Airport -- to --> Clayton South Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 2 Lug No. 5	\$288.00	\$11.10	\$299.10
127014	Sedan NG	3:55 PM 30-12-2019 <i>Mr Evens Wanniarachchi (ID 2132 9699)</i> UL604 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3	\$148.00	\$11.10	\$159.10

Job#	Car Type	Description	Fare	Extras	Total
				TOTALS	\$3,217.90

This invoice includes a total GST of \$292.54.

Remittance Advice		Customer Name: Monash University - Monash Connect	TAX INVOICE# 3796
Total Invoice Amount		\$3,217.90	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3796"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011