

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:	3824
Invoice Date:	29-02-2020
Due Date:	14-03-2020
<b>Invoice Amount:</b>	<b>\$3,294.45</b>

Invoice To:
<b>MONASH UNIVERSITY - MONASH ABROAD</b> Purchase Order Number - 20097536

**17 to 29 Feb 2020**

Job#	Car Type	Description	Fare	Extras	Total
128393	Sedan NG	<b>6:00 AM 24-02-2020</b> Mr Eyal Algazi (ID 3127 4005) <b>QF036</b> MEL Airport -- to --> St Kilda <b>Extras:</b> Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$116.00	\$11.10	\$127.10
128326	Sedan NG	<b>12:10 PM 24-02-2020</b> Ms Xiaoyu Ye (ID 3130 7477) <b>CX105</b> MEL Airport -- to --> Monash University <b>Extras:</b> Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$148.00	\$11.10	\$159.10
128328	Van	<b>6:15 PM 24-02-2020</b> Ms Filine Peek (ID 3139 7565) <b>QR904</b> MEL Airport -- to --> Monash University <b>Notes:</b> +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Gov Levy: \$0.55 Pax No. 1 Lug No. 2	\$148.00	\$10.55	\$158.55
127561	Van	<b>5:40 AM 25-02-2020</b> Ms Pei Hung Lim (ID 2884 9310) <b>OD177</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$288.00	\$11.10	\$299.10
127870		<b>5:40 AM 25-02-2020</b> Ms Qianyu Wang (ID 2795 3564) <b>OD177</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
128265		<b>5:40 AM 25-02-2020</b> Mr Sien Jeer Ding (ID 3053 1993) <b>OD177</b> MEL Airport -- to --> Caulfield East <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$0.00	\$10.00	\$10.00
128041	Minibus	<b>8:55 AM 25-02-2020</b> Ms Zi Wei Ng (ID 2924 8434) <b>MH149</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$504.00	\$10.00	\$514.00

Job#	Car Type	Description	Fare	Extras	Total
128099		<b>8:55 AM 25-02-2020</b> Ms Lee Wen Ong (ID 2910 3223) <b>MH149</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
128139		<b>8:55 AM 25-02-2020</b> Mr Zhen Yi Darryl Quek (ID 2903 8545) <b>MH149</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
128204		<b>8:55 AM 25-02-2020</b> Mr Hong Hui Yeoh (ID 2904 5479) <b>MH149</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
128367	Sedan NG	<b>12:05 PM 25-02-2020</b> Ms Joo Un Lee (ID 3128 8804) <b>QF425</b> MEL Airport -- to --> Monash University <b>Extras:</b> Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$148.00	\$11.10	\$159.10
128347	Sedan NG	<b>4:05 PM 25-02-2020</b> Ms Winxi Wong (ID 3010 7113) <b>TT251</b> MEL Airport -- to --> Caulfield East <b>Extras:</b> Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 1	\$126.00	\$11.10	\$137.10
127586	Van	<b>11:40 AM 27-02-2020</b> Mr Soon Kah Yim (ID 3008 4091) <b>TR018</b> MEL Airport -- to --> Mount Waverley <b>Extras:</b> Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$288.00	\$11.10	\$299.10
127649		<b>11:40 AM 27-02-2020</b> Mr Wei Jie Chong (ID 2961 3035) <b>TR018</b> MEL Airport -- to --> Mount Waverley <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
127769		<b>11:40 AM 27-02-2020</b> Mr Ken Yoong Wong (ID 3022 0920) <b>TR018</b> MEL Airport -- to --> Mount Waverley <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
127845	Minibus	<b>11:40 AM 28-02-2020</b> Ms Gi Hui Tee (ID 2960 4788) <b>TR018</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$504.00	\$10.00	\$514.00
127868		<b>11:40 AM 28-02-2020</b> Mr Jing Wei Chew (ID 3010 7172) <b>TR018</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
127869		<b>11:40 AM 28-02-2020</b> Ms Xin Thean Kang (ID 2999 3881) <b>TR018</b> MEL Airport -- to --> Clayton <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
127911		<b>11:40 AM 28-02-2020</b> Mr Kar Chun Chee (ID 2991 7468) <b>TR018</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
128435	Van	<b>11:30 PM 28-02-2020</b> Ms Yi Lam Yvonne Hui (ID 3125 8727) <b>JQ527</b> MEL Airport -- to --> Monash University <b>Extras:</b> Admin Fee: \$10.00 Gov Levy: \$1.10 After Hours: \$30.00 Pax No. 1 Lug No. 1	\$288.00	\$41.10	\$329.10
128437		<b>11:30 PM 28-02-2020</b> Ms Yan Lam Leung (ID 3126 1760) <b>JQ527</b> MEL Airport -- to --> Monash University <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$0.00	\$10.00	\$10.00
128426	Sedan NG	<b>11:40 AM 29-02-2020</b> Ms Akriti Sethi (ID 3013 9015) <b>TR018</b> MEL Airport -- to --> Monash University <b>Extras:</b> Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3	\$148.00	\$11.10	\$159.10
128467	Van	<b>11:20 PM 29-02-2020</b> Mr Edward Kitokezi (ID 2995 8547) <b>EK408</b> MEL Airport -- to --> Monash University <b>Extras:</b> Admin Fee: \$10.00 Gov Levy: \$1.10 After Hours: \$30.00 Pax No. 1 Lug No. 2	\$288.00	\$41.10	\$329.10
				<b>TOTALS</b>	<b>\$3,294.45</b>

**This invoice includes a total GST of \$299.50.**

Remittance Advice		Customer Name:	TAX INVOICE# 3824
		Monash University - Monash Abroad	
<b>Total Invoice Amount</b>		<b>\$3,294.45</b>	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3824"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	