

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:	3837
Invoice Date:	15-03-2020
Due Date:	29-03-2020
Invoice Amount:	\$4,141.50

Invoice To:
MONASH UNIVERSITY - MONASH ABROAD Purchase Order Number - 20097536

1 to 15 Mar 2020

Job#	Car Type	Description	Fare	Extras	Total
128440	Sedan NG	6:00 AM 01-03-2020 Mr Karl Adrian Mahaputra (ID 3011 4098) QF036 MEL Airport -- to --> Caulfield East Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 2 Lug No. 2	\$126.00	\$11.10	\$137.10
128171	Sedan NG	8:00 AM 01-03-2020 Ms Bethany O'Neill (ID 3136 6880) NZ891 MEL Airport -- to --> Monash University Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 1	\$148.00	\$11.10	\$159.10
128203	Van	6:25 AM 02-03-2020 Ms Catherine Davey (ID 3130 2904) EK406 MEL Airport -- to --> Monash University Notes: + 1 Connect Extras: Admin Fee: \$10.00 Gov Levy: \$0.55 Pax No. 1 Lug No. 2	\$144.00	\$10.55	\$154.55
128359	Sedan NG	8:55 AM 02-03-2020 Ms Le Yi Cheong (ID 2944 9499) MH149 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$148.00	\$11.10	\$159.10
128162	Van	10:50 AM 02-03-2020 Ms Selina Jong (ID 3040 0503) SQ237 MEL Airport -- to --> Caulfield East Notes: + 1 College Extras: Admin Fee: \$10.00 Gov Levy: \$0.55 Pax No. 1 Lug No. 2	\$126.00	\$10.55	\$136.55
128335	Van	6:15 PM 02-03-2020 Ms Jieru Lin (ID 3140 3395) QR904 MEL Airport -- to --> Burwood Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$283.00	\$11.10	\$294.10
128384		6:15 PM 02-03-2020 Ms Amanda Jespersgaard Guldborg (ID 3124 3797) QR904 MEL Airport -- to --> Monash University Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$0.00	\$10.00	\$10.00

Job#	Car Type	Description	Fare	Extras	Total
127567	Sedan NG	9:20 PM 02-03-2020 Ms Rebecca Yael Raccach (ID 3128 8693) TG461 MEL Airport -- to --> St Kilda East Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 1	\$116.00	\$11.10	\$127.10
128447	Van	10:10 AM 03-03-2020 Ms Emily Loke (ID 3074 6256) QF038 MEL Airport -- to --> Mulgrave Notes: + 1 Connect Extras: Admin Fee: \$10.00 Gov Levy: \$0.55 Pax No. 1 Lug No. 2	\$144.00	\$10.55	\$154.55
128428	Minibus	12:30 PM 03-03-2020 Ms Gabriella Christian (ID 3003 5481) GA716 MEL Airport -- to --> Glen Waverley Notes: + 3 connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$202.00	\$10.00	\$212.00
128464		12:30 PM 03-03-2020 Mr Deardo Tandenovan (ID 2992 0116) GA716 MEL Airport -- to --> Glen Waverly Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
128484	Minibus	11:40 AM 04-03-2020 Ms Yun Ern Foo (ID 3021 9469) TR18 MEL Airport -- to --> Clayton Notes: + 1 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
128485		11:40 AM 04-03-2020 Mr Weng Han Yap (ID 3022 2400) TR18 MEL Airport -- to --> Monash University Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
128489		11:40 AM 04-03-2020 Mr Edward Lup Hung Au Yong (ID 3022 1722) TR18 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
128487	Sedan NG	10:35 AM 05-03-2020 Ms Mokeun (Jasmine) Kim (ID 3124 3533) VA824 MEL Airport -- to --> Monash University Notes: Landed 1058 Left 1147 Domestic flight. Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Parking: \$24.00 Pax No. 1 Lug No. 1	\$148.00	\$35.10	\$183.10
127535	Van	10:10 AM 07-03-2020 Ms Michelle Febriani Chusmayadi (ID 2996 7406) QF038 MEL Airport -- to --> Glen Waverley Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$288.00	\$11.10	\$299.10

Job#	Car Type	Description	Fare	Extras	Total
128351		10:10 AM 07-03-2020 Mr Feric Tan (ID 3012 5863) QF038 MEL Airport -- to --> Glen Waverley Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
128354		10:10 AM 07-03-2020 Mr Ryo Edhonaldy (ID 3011 4004) QF038 MEL Airport -- to --> Glen Waverley Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
128501	Minibus	11:40 AM 08-03-2020 Mr Yuen Cher Chan (ID 2926 3255) TR18 MEL Airport -- to --> Clayton Notes: +3 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
128564	Minibus	10:10 AM 09-03-2020 Ms Joe Hui Heng (ID 3003 2016) QF038 MEL Airport -- to --> Caulfield East Notes: + 4 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$101.00	\$10.00	\$111.00
128457	Sedan NG	10:45 AM 10-03-2020 Ms Eline Engel (ID 3125 8654) TT452 MEL Airport -- to --> St Kilda Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 1	\$116.00	\$11.10	\$127.10
128665	Sedan NG	8:50 AM 11-03-2020 Mr John Hovenden (ID 3136 1560) QF094 MEL Airport -- to --> Monash University Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$148.00	\$11.10	\$159.10
128018	Sedan NG	7:35 AM 12-03-2020 Ms Carla Zenia (ID 2963 8046) GA718 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$148.00	\$11.10	\$159.10
128670	Van	11:40 AM 12-03-2020 Ms Ke Jing Liu (ID 3024 2754) TR18 MEL Airport -- to --> Notting Hill Notes: +1 Connect Extras: Admin Fee: \$10.00 Gov Levy: \$0.55 Pax No. 1 Lug No. 2	\$144.00	\$10.55	\$154.55
127344	Minibus	10:10 AM 13-03-2020 Ms Jing Tong Tan (ID 2989 4794) QF038 MEL Airport -- to --> Clayton Notes: + 1 Connect + College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$303.00	\$10.00	\$313.00
127345		10:10 AM 13-03-2020 Ms Jee Kee Wong (ID 2977 1838) QF038 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$0.00	\$10.00	\$10.00

Job#	Car Type	Description	Fare	Extras	Total
127375		10:10 AM 13-03-2020 Ms Yun Tan (ID 3051 4363) QF038 MEL Airport -- to --> Caulfield East Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
128653	Sedan NG	12:20 AM 14-03-2020 Mr Jeng Yang Kong (ID 2990 3823) EK404 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 After Hours: \$30.00 Pax No. 1 Lug No. 1	\$288.00	\$41.10	\$329.10
128619	Sedan NG	10:10 AM 14-03-2020 Ms Sandhya Jeevaratnam (ID 2836 5860) QF038 MEL Airport -- to --> Caulfield Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 1	\$126.00	\$11.10	\$137.10
127659	Sedan NG	11:40 AM 14-03-2020 Ms Cindy Li (ID 3132 4207) TR18 MEL Airport -- to --> South Yarra Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 1	\$110.00	\$11.10	\$121.10
				TOTALS	\$4,141.50

This invoice includes a total GST of \$376.50.

Remittance Advice		Customer Name:	TAX INVOICE# 3837
		Monash University - Monash Abroad	
Total Invoice Amount		\$4,141.50	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3837"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	