

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:	3857
Invoice Date:	24-03-2020
Due Date:	07-04-2020
<b>Invoice Amount:</b>	<b>\$2,513.90</b>

Invoice To:
<b>MONASH UNIVERSITY - MONASH CONNECT</b> Purchase Order Number - 20095462

**1 to 24 Mar 2020**

Job#	Car Type	Description	Fare	Extras	Total
128436	Sedan NG	<b>5:40 AM 16-03-2020</b> Ms Suiyi Xu (ID 3067 8536) <b>OD177</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
128637	Sedan NG	<b>10:50 AM 16-03-2020</b> Ms Zilu Qi (ID 3045 3313) <b>SQ237</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
128645	Van	<b>11:40 AM 16-03-2020</b> Ms yaqin zheng (ID 3043 4343) <b>TR18</b> MEL Airport -- to --> Monash University <b>Extras:</b> Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$288.00	\$11.10	\$299.10
128691		<b>11:40 AM 16-03-2020</b> Mr Yiyu Zhao (ID 3108 3005) <b>TR18</b> MEL Airport -- to --> Monash University <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
128685	Sedan NG	<b>6:15 PM 16-03-2020</b> Mr Florian Kreuder (ID 3152 2882) <b>EY460</b> MEL Airport -- to --> Clayton North <b>Extras:</b> Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3	\$148.00	\$11.10	\$159.10
127957	Sedan NG	<b>7:35 AM 17-03-2020</b> Ms Purnama Cahya (ID 3119 6187) <b>GA718</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
128660	Sedan NG	<b>8:15 AM 17-03-2020</b> Mr Hanchen Wang (ID 3070 4456) <b>SQ227</b> MEL Airport -- to --> Clayton <b>Extras:</b> 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
128621	Minibus	<b>12:10 PM 17-03-2020</b> Ms wenyan Zhang (ID 3085 0142) <b>CX105</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$436.00	\$10.00	\$446.00
128680		<b>12:10 PM 17-03-2020</b> Ms Hui Lin (ID 3108 1703) <b>CX105</b> MEL Airport -- to --> Oakleigh East <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
128693		<b>12:10 PM 17-03-2020</b> Ms Yishu Wang (ID 3116 3165) <b>CX105</b> MEL Airport -- to --> Oakleigh South <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$0.00	\$10.00	\$10.00
127197	Minibus	<b>8:15 AM 18-03-2020</b> Ms Lingxiao Zeng (ID 3087 2049) <b>SQ227</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$436.00	\$10.00	\$446.00
127198		<b>8:15 AM 18-03-2020</b> Ms Xinyao Guo (ID 3087 2316) <b>SQ227</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
128534		<b>8:15 AM 18-03-2020</b> Ms Tingxuan Zhou (ID 3087 2545) <b>SQ227</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
128639	Sedan NG	<b>8:55 AM 18-03-2020</b> Mr Wen Luo (ID 3091 9150) <b>MH149</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
127779	Sedan NG	<b>11:40 AM 19-03-2020</b> Mr Wu Zikang (ID 3087 2561) <b>TR18</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$148.00	\$11.10	\$159.10
128708	Sedan NG	<b>3:05 PM 21-03-2020</b> Ms Elizabeth Maria A Franziska (ID 3117 3446) <b>JQ515</b> MEL Airport -- to --> Monash University <b>Notes:</b> Late booking approved by Van <b>Extras:</b> Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$148.00	\$11.10	\$159.10
				<b>TOTALS</b>	<b>\$2,513.90</b>

**This invoice includes a total GST of \$228.54.**



<b>Remittance Advice</b>		<b>Customer Name: Monash University - Monash Connect</b>		<b>TAX INVOICE# 3857</b>	
<b>Total Invoice Amount</b>				<b>\$2,513.90</b>	
PAYMENT METHODS					
EFT		CREDIT CARD		CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3857"		Please call or email us with details		Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	