

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:	3882
Invoice Date:	31-07-2021
Due Date:	14-08-2021
Invoice Amount:	\$1,458.80

Invoice To:

**MONASH UNIVERSITY -
MONASH CONNECT**

Purchase Order Number - **20201306**

July 2021

Job#	Car Type	Description	Fare	Extras	Total
128878	Sedan NG	11:30 AM 07-07-2021 <i>Mr Yue Liu (ID 3095 6269)</i> VA214 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
128882	Sedan NG	11:35 AM 13-07-2021 <i>Ms Mengxing Li (ID 3198 2832)</i> VA830 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
128885	Van	1:30 PM 23-07-2021 <i>Ms Nasim Kiaie (ID 3113 0518)</i> VA218 MEL Airport -- to --> Notting Hill Notes: Green Zone Travel Permit dated 21 July 2021 supplied. Masks must be worn at all times. Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 2 Lug No. 3	\$288.00	\$11.10	\$299.10
128886	Sedan NG	7:55 PM 23-07-2021 <i>Ms Zahra Abousalman-Rezvani (ID 3196 6276)</i> QF694 MEL Airport -- to --> Oakleigh East Notes: Green Zone Border Travel Permit dated 20 July 2021 and exit quarantine form as well as X3 COVID-19 negative tests supplied. Masks must be worn at all times. Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$148.00	\$11.10	\$159.10
128887	Van	7:55 PM 23-07-2021 <i>Mr Artin Assadi (ID 3197 9114)</i> QF694 MEL Airport -- to --> Clayton Notes: Jia Yun M, approved a van. Green Zone Border Travel Permit dated 21 July 2021 supplied. Masks must be worn at all times. Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 4	\$288.00	\$11.10	\$299.10
128888	Sedan NG	7:55 PM 23-07-2021 <i>Ms Elaheh Zareanshahraki (ID 3195 7803)</i> QF694 MEL Airport -- to --> Carlton Notes: Green Zone Border Travel Permit dated 21 July 2021 supplied. Masks must be worn at all times. Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3	\$85.00	\$11.10	\$96.10
128890	Sedan NG	8:40 AM 27-07-2021 <i>Mr Cho Yu Shek (ID 2704 9256)</i> Melbourne -- to --> Monash University Notes: Sighted Exit Quarantine / Completion of 14-day mandatory quarantine form. Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3	\$117.00	\$11.10	\$128.10
128889	Sedan NG	11:35 AM 28-07-2021 <i>Ms Sahar Shahali (ID 3119 7752)</i> VA830 MEL Airport -- to --> Notting Hill Notes: Border Travel Permit 20 Jul 2021 Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$148.00	\$11.10	\$159.10
				TOTALS	\$1,458.80

This invoice includes a total GST of \$132.62.

Remittance Advice		Customer Name: Monash University - Monash Connect	TAX INVOICE# 3882
Total Invoice Amount		\$1,458.80	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3882"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011