

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:	3890
Invoice Date:	15-12-2021
Due Date:	29-12-2021
Invoice Amount:	\$4,304.85

Invoice To:

**MONASH UNIVERSITY -
MONASH CONNECT**

Purchase Order Number - **20201306**

1 to 15 December 21

Job#	Car Type	Description	Fare	Extras	Total
129063	Van	11:20 PM 01-12-2021 <i>Mr Masoud Pourhaghgouy (ID 3119 5229)</i> EK408 MEL Airport -- to --> Mount Waverley Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 After Hours: \$30.00 Pax No. 1 Lug No. 3	\$288.00	\$41.05	\$329.05
129077	Sedan NG	9:10 PM 02-12-2021 <i>Ms Fahmida Islam (ID 2815 0791)</i> 2nd PICKUP-DROP OFF Melbourne Clayton Notes: Pick-up from hotel quarantine approved by Monash Extras: Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$117.00	\$1.05	\$118.05
129068	Sedan NG	10:00 PM 02-12-2021 <i>Mr Havisanth Erasanayagam (ID 3287 3506)</i> UL604 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$148.00	\$11.05	\$159.05
129078	Minibus	9:25 PM 03-12-2021 <i>Ms Rui Lin Song (ID 3228 0270)</i> SQ217 MEL Airport -- to --> Monash University Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$504.00	\$10.00	\$514.00
129075		9:25 PM 03-12-2021 <i>Mr Seung Woo Jung (ID 3284 7157)</i> SQ217 MEL Airport -- to --> Monash University Notes: Landed 9.05pm, came out 10.56pm. Left airport 11.09pm Extras: Admin Fee: \$10.00 Parking: \$24.00 Pax No. 1 Lug No. 2	\$0.00	\$34.00	\$34.00
129079		9:25 PM 03-12-2021 <i>Ms Maegasabin Nisha Abdul Samad (ID 3123 5425)</i> SQ217 MEL Airport -- to --> Monash University Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
129080		9:25 PM 03-12-2021 <i>Mr Arpan Rawat (ID 3102 5285)</i> SQ217 MEL Airport -- to --> Monash University Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
129082		9:25 PM 03-12-2021 <i>Ms Nicole Moodley (ID 3153 0311)</i> SQ217 MEL Airport -- to --> Monash University Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
129083		9:25 PM 03-12-2021 <i>Ms Sainag Aditi Vankamaddi (ID 3221 4065)</i> SQ217 MEL Airport -- to --> Monash University Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00

Job#	Car Type	Description	Fare	Extras	Total
129081	Van	9:25 PM 03-12-2021 Mr Moe Yan Suan Pai Moe Yan Suan Pai (ID 2698 5586) SQ217 MEL Airport -- to --> OAKLEIGH EAST Notes: Landed 9.05 made contact 10.45pm Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$288.00	\$11.05	\$299.05
129085		9:25 PM 03-12-2021 Ms Carrie Anne Tian Ting Ng (ID 2534 1278) SQ217 MEL Airport -- to --> Notting Hill Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
129049	Sedan NG	8:15 PM 04-12-2021 Mr Jacob Bunyamin (ID 3268 1151) MH129 MEL Airport -- to --> Hawthorn Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 1	\$116.00	\$11.05	\$127.05
129090	Van	11:20 PM 04-12-2021 Mrs Arathy Aneeshkumar Kurup (ID 3119 3412) EK408 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 After Hours: \$30.00 Pax No. 1 Lug No. 3	\$155.00	\$41.05	\$196.05
129024	Van	NO SHOW 10:50 AM 05-12-2021 Ms Ho Wing Sze Ricky (ID 3223 2330) SQ237 MEL Airport -- to --> Burwood East Notes: Landed 1055am still no contact 12.55pm. Tried calling her as well as emailed, she finally reply saying that there is a very long queue and please wait. 14 months old child Extras: Admin Fee: \$10.00 Baby Seats: \$30.00 Pax No. 2 Lug No. 3	\$155.00	\$40.00	\$195.00
129096	Van	10:50 AM 05-12-2021 Ms Ho Wing Sze Ricky (ID 3223 2330) SQ237 MEL Airport -- to --> Burwood East Notes: Vig approved 2nd transfer. Landed 1055am came out 1.53pm. Tried calling her as well as emailed, she reply a 2nd time saying: I am just at the custom now, my flight number is SQ237. Please let me know what can I do. I am travelling with my little girl with lots of baggage all alone. Please help. Thanks. Extras: Gov Levy: \$1.05 Baby Seats: \$30.00 Pax No. 2 Lug No. 3	\$265.00	\$31.05	\$296.05
129047	Van	6:20 PM 05-12-2021 Mr Mehran Janmohammadi (ID 3224 6811) QR904 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 2 Lug No. 4	\$155.00	\$11.05	\$166.05
129089	Sedan NG	6:20 PM 06-12-2021 Ms Parisa Biniiaz (ID 3111 2722) QR904 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$148.00	\$11.05	\$159.05

Job#	Car Type	Description	Fare	Extras	Total
129092	Sedan NG	12:25 PM 08-12-2021 Ms On Yu Hui (ID 3267 9262) CX105 MEL Airport -- to --> Monash University Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$148.00	\$11.05	\$159.05
129091	Van	6:40 PM 09-12-2021 Ms Kyra Fabianke (ID 3283 0157) TR18 MEL Airport -- to --> Clayton North Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 2 Lug No. 6	\$288.00	\$11.05	\$299.05
129103	Sedan NG	10:00 AM 10-12-2021 Ms Nina Langer (ID 3286 9703) 2nd PICKUP-DROP OFF Gladstone Park Malvern East Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$126.00	\$11.05	\$137.05
129099	Sedan NG	8:15 PM 11-12-2021 Mr Yousuf Ali (ID 3215 2213) MH129 MEL Airport -- to --> Clayton North Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 1	\$148.00	\$11.05	\$159.05
129106	Sedan NG	6:40 PM 13-12-2021 Mr Xia Zhou (ID 3193 9163) SQ8530 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$148.00	\$11.05	\$159.05
129117	Sedan NG	10:30 AM 15-12-2021 Mr Dinh Tai Nguyen (ID 3268 1313) VN781 MEL Airport -- to --> Monash University Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$148.00	\$11.05	\$159.05
129039	Sedan NG	10:50 AM 15-12-2021 Mr Saeed Askari (ID 3115 5472) SQ237 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$148.00	\$11.05	\$159.05
129107	Van	NO SHOW 6:40 PM 15-12-2021 MD Habibur Rahman (ID 3265 0671) SQ8530 MEL Airport -- to --> Melton South Notes: Landed 18:08 no show 20:20. Phoned /emailed him. Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 4	\$155.00	\$10.00	\$165.00
129148	Van	6:40 PM 15-12-2021 MD Habibur Rahman (ID 3265 0671) SQ8530 MEL Airport -- to --> Melton South Notes: Landed 18:08 landed came out 20:56. Told driver that he took over an hour filling forms about Covid. Extras: Gov Levy: \$1.05 Pax No. 2 Lug No. 4	\$265.00	\$1.05	\$266.05
				TOTALS	\$4,304.85

This invoice includes a total GST of \$391.35.

Remittance Advice		Customer Name: Monash University - Monash Connect	TAX INVOICE# 3890
Total Invoice Amount		\$4,304.85	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3890"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	