

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:	3978
Invoice Date:	07-05-2023
Due Date:	21-05-2023
Invoice Amount:	\$1,505.30

Invoice To:

**MONASH UNIVERSITY -
MONASH CONNECT**
Purchase Order Number - 20201306

1 to 7 May last transfers before the new MSA starts on May 8th 2023

Job#	Car Type	Description	Fare	Extras	Total
137004	Sedan NG	9:15 AM 01-05-2023 Miss Fanqi Xu (ID 2919 3907) MF803 MEL Airport -- to --> Melbourne Notes: 21.8k* I wish the driver could speak Chinese. Thanks. Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$120.00	\$16.05	\$136.05
137009	Sedan NG	8:40 AM 02-05-2023 Miss Jingjing Yan (ID 3357 7919) CZ321 MEL Airport -- to --> Malvern East Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$160.00	\$16.05	\$176.05
136997	Sedan NG	2:35 PM 03-05-2023 Miss Yeyun Deng (ID 3220 6704) CA165 MEL Airport -- to --> Carlton Notes: 21.3k Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$120.00	\$16.05	\$136.05
137006	Van	8:00 PM 04-05-2023 Mr Debarshi Nath (ID 3223 1113) TG461 MEL Airport -- to --> Clayton South Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$353.00	\$16.05	\$369.05
137129		8:00 PM 04-05-2023 Miss Diksha Mehta (ID 3223 1199) TG461 MEL Airport -- to --> Springvale Notes: 54.3k Extras: Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00
137005	Van	8:40 AM 07-05-2023 Miss Yudie He (ID 3244 8945) CZ321 MEL Airport -- to --> Malvern East Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$280.00	\$16.05	\$296.05
137012		8:40 AM 07-05-2023 Miss Qianbo Yu (ID 3376 0780) CZ321 MEL Airport -- to --> Carlton Notes: 21.3k Extras: Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00
137010	Van	11:20 AM 07-05-2023 Mr Shuangkai Zhu (ID 2992 6912) JD461 MEL Airport -- to --> Clayton South Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$331.00	\$16.05	\$347.05
137142		11:20 AM 07-05-2023 Miss Qing Wen (ID 3141 2319) JD461 MEL Airport -- to --> Malvern East Notes: Please provide me with drivers who can speak Chinese Extras: Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00
				TOTALS	\$1,505.30

This invoice includes a total GST of \$136.85.

Remittance Advice		Customer Name: Monash University - Monash Connect	TAX INVOICE# 3978
Total Invoice Amount		\$1,505.30	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3978"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011