

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:	4004
Invoice Date:	16-10-2023
Due Date:	30-10-2023
Invoice Amount:	\$1,776.03

Invoice To:

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

1 Oct to 15 Oct 23

Job#	Car Type	Description	Fare	Extras	Total
139387	Sedan NG	7:35 AM 01-10-2023 Miss Mai Huong Nguyen (ID 33791252) JQ36 MEL Airport -- to --> Springvale Notes: 53.9k Extras: Admin Fee: \$15.00 Gov Levy: \$1.26 Pax No. 1 Lug No. 2	\$193.05	\$16.26	\$209.31
139405	Sedan NG	9:40 AM 02-10-2023 Ms Wanyu Liao (ID 28459334) CZ321 MEL Airport -- to --> Notting Hill Extras: Admin Fee: \$15.00 Gov Levy: \$1.26 Pax No. 1 Lug No. 3	\$179.00	\$16.26	\$195.26
139411	Sedan NG	3:20 PM 04-10-2023 Mr Mohammad Mahdi Parivazh (ID 33324301) JQ571 MEL Airport -- to --> Springvale Notes: 54.3k Extras: Admin Fee: \$15.00 Gov Levy: \$1.26 Pax No. 1 Lug No. 2	\$193.05	\$16.26	\$209.31
139296	Sedan NG	NO SHOW 7:40 AM 05-10-2023 Ms Maryam Jahangirifar (ID 30842662) QF40 MEL Airport -- to --> Notting Hill Notes: Landed 07:19, called at 09:46. Told us that there was a long wait time at immigration and luggage. Extras: Admin Fee: \$15.00 Pax No. 2 Lug No. 4	\$331.00	\$15.00	\$346.00
139467	Van	3:20 PM 05-10-2023 Ms Shuangming Huang (ID 33536597) 3U3885 MEL Airport -- to --> Malvern East Notes: +1 MC* Admin \$15 / 2 = \$7.50 each student* Gov levy \$1.26 / 2 = .63c each student Extras: Admin Fee: \$7.50 Gov Levy: \$0.63 Pax No. 1 Lug No. 3	\$165.50	\$8.13	\$173.63
139554	Sedan NG	7:20 AM 15-10-2023 Miss Indah Novita Sari (ID 34186786) GA716 MEL Airport -- to --> Clayton Extras: Admin Fee: \$15.00 Gov Levy: \$1.26 Pax No. 1 Lug No. 2	\$179.00	\$16.26	\$195.26
139556	Van	11:35 PM 15-10-2023 Mr Tung Thanh Huynh (ID 34206566) VJ81 MEL Airport -- to --> Clayton Extras: Admin Fee: \$15.00 Gov Levy: \$1.26 After Hours: \$100.00 Pax No. 1 Lug No. 2	\$331.00	\$116.26	\$447.26
				TOTALS	\$1,776.03

This invoice includes a total GST of \$161.46.

Remittance Advice		Customer Name: Monash University - Monash Connect	TAX INVOICE# 4004
Total Invoice Amount		\$1,776.03	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4004"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011