

**Invoice To:**  
**MONASH UNIVERSITY -  
MONASH CONNECT**

<b>Tax Invoice</b>	
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:	3317
Invoice Date:	19-09-2018
Due Date:	<b>03-10-2018</b>
<b>Invoice Amount:</b>	<b>\$1,149.00</b>

Job#	Car Type	Description	Fare	Extras	Total
118250	Sedan NG	<b>4:25 AM 10-07-2018</b> Ms Nimas Mega Purnamasari (ID 2914 7204) <b>GA718</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
118651	Van 7 Seater	<b>5:10 AM 10-07-2018</b> Mr Shubham Narang (ID 2989 7513) <b>SQ247</b> MELBOURNE AIRPORT VIC --> MALVERN VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
118995		<b>5:10 AM 10-07-2018</b> Mr Shaheer Docrat (ID 2988 9253) <b>SQ247</b> MELBOURNE AIRPORT VIC --> ASHWOOD VIC <b>Notes:</b> Landed 5.05 still waiting 6.55 <b>Extras:</b> Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$135.00	\$40.00	\$175.00
118885	Sedan NG	<b>5:10 AM 10-07-2018</b> Ms Simran Sandhu (ID 2985 3176) <b>SQ247</b> MELBOURNE AIRPORT VIC --> FOOTSCRAY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$95.00	\$10.00	\$105.00
118156	Van 7 Seater	<b>5:15 AM 10-07-2018</b> Mr Hemanth Srinivasan (ID 2956 7181) <b>EY462</b> MELBOURNE AIRPORT VIC --> MURRUMBEENA VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
118437		<b>5:15 AM 10-07-2018</b> Ms Himasha Pandya (ID 2997 1071) <b>EY462</b> MELBOURNE AIRPORT VIC --> ORMOND VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$252.00	\$10.00	\$262.00
118038	Van 7 Seater	<b>5:35 AM 10-07-2018</b> Ms MANASA MARIMAKANAHALLI KRISHNARE (ID 2992 7986) <b>QF036</b> MELBOURNE AIRPORT VIC --> CLARINDA VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 4	\$148.00	\$10.00	\$158.00
119076		<b>5:35 AM 10-07-2018</b> Ms Louise Samantha Toh Rabino (ID 2976 9590) <b>QF036</b> MELBOURNE AIRPORT VIC --> HUGHESDALE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$135.00	\$10.00	\$145.00
				<b>TOTALS</b>	<b>\$1,149.00</b>

**This invoice includes a total GST of \$104.45.**

Remittance Advice		Customer Name: Monash University - Monash Connect	TAX INVOICE# 3317
<b>Total Invoice Amount</b>		<b>\$1,149.00</b>	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3317"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011