

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:	3382
Invoice Date:	20-09-2018
Due Date:	04-10-2018
Invoice Amount:	\$2,429.00

Invoice To:
MONASH UNIVERSITY -
MONASH CONNECT

Job#	Car Type	Description	Fare	Extras	Total
119059	Sedan NG	5:15 AM 11-07-2018 Ms Karen Cavil Rego (ID 2977 1978) EY462 MELBOURNE AIRPORT VIC --> GLEN HUNTLY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
117571	Van 7 Seater	5:35 AM 11-07-2018 Mr Prajwal Hatna Shankarappa (ID 2986 9234) QF036 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
118904		5:35 AM 11-07-2018 Mr Ahamed Abdul Sameer Ahamed Meeran (ID 2988 7534) QF036 MELBOURNE AIRPORT VIC --> FOREST HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$288.00	\$10.00	\$298.00
118049	Sedan	5:35 AM 11-07-2018 Ms Mranali Mehta (ID 2977 8271) EK406 MELBOURNE AIRPORT VIC --> TRUGANINA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$116.00	\$10.00	\$126.00
119069	Sedan NG	5:35 AM 11-07-2018 Mr P. Asutosh Khadaroo (ID 2182 1046) EK406 MELBOURNE AIRPORT VIC --> SOUTHBANK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$104.00	\$10.00	\$114.00
119101	Sedan NG	5:35 AM 11-07-2018 Ms Shreya Vaghela (ID 2984 9470) QF036 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Notes: Landed 5.31. Student went shopping for a sim card Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$40.00	\$125.00
118742	Sedan NG	5:40 AM 11-07-2018 Mr Wei Zhang (ID 2936 4892) VA086 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
118304	Van 7 Seater	6:35 AM 11-07-2018 Mr Cesar Abdul Rizal (ID 2909 4860) GA718 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: landed 5.00am and last Contact 7.30am Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$40.00	\$40.00

Job#	Car Type	Description	Fare	Extras	Total
119092		6:35 AM 11-07-2018 <i>Mr Sasongko Wibowo (ID 2959 8060)</i> GA718 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
118492	Sedan	6:40 AM 11-07-2018 <i>Ms ZIHAO WANG (ID 2851 9132)</i> JQ036 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$148.00	\$10.00	\$158.00
119089	Van 7 Seater	7:15 AM 11-07-2018 <i>Ms Baoyi LIU (ID 2910 0925)</i> SQ227 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
118955		7:15 AM 11-07-2018 <i>Ms Urmī Chetan Ganatra (ID 2964 1888)</i> SQ227 MELBOURNE AIRPORT VIC --> BENTLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
119083		7:15 AM 11-07-2018 <i>Mr Shreyas Ashok Joshi (ID 2964 2434)</i> SQ227 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$288.00	\$10.00	\$298.00
118852	Sedan NG	NO SHOW 7:35 AM 11-07-2018 <i>Ms Monika Gurung (ID 2947 9509)</i> QF030 MELBOURNE AIRPORT VIC --> HUNTINGDALE VIC Notes: landed 0738, driver left 1055 Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$99.00	\$10.00	\$109.00
118093	Van 7 Seater	7:50 AM 11-07-2018 <i>Mr Chin Kye Tan (ID 2838 9514)</i> MH149 MELBOURNE AIRPORT VIC --> MURRUMBEENA VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$0.00	\$10.00	\$10.00
118832		7:50 AM 11-07-2018 <i>Ms Manochitra Ravichandran (ID 3000 4209)</i> MH149 MELBOURNE AIRPORT VIC --> CAULFIELD SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$252.00	\$10.00	\$262.00
118233	Sedan NG	7:50 AM 11-07-2018 <i>Ms Kelly Truong (ID 2995 8008)</i> EK404 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$148.00	\$10.00	\$158.00
119132	Sedan	NO SHOW 7:50 AM 11-07-2018 <i>Ms Celine Lim (ID 2869 8193)</i> MH149 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Notes: Emailed late not coming Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$99.00	\$10.00	\$109.00
				TOTALS	\$2,429.00

This invoice includes a total GST of \$220.82.

Remittance Advice		Customer Name: Monash University - Monash Connect		TAX INVOICE# 3382	
Total Invoice Amount				\$2,429.00	
PAYMENT METHODS					
EFT		CREDIT CARD		CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3382"		Please call or email us with details		Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	