

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:	3422
Invoice Date:	20-09-2018
Due Date:	04-10-2018
Invoice Amount:	\$1,718.00

Invoice To:

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

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Job#	Car Type	Description	Fare	Extras	Total
119059	Sedan NG	5:15 AM 11-07-2018 Ms Karen 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
119096	Van 7 Seater	7:15 PM 11-07-2018 Mr Adityan Nalumakkal (ID 2988 2087) MH129 MELBOURNE AIRPORT VIC --> SOUTH YARRA VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 2	\$0.00	\$10.00	\$10.00
119134		7:15 PM 11-07-2018 Mr GIRISH SRINIVASA (ID 2982 4419) MH129 MELBOURNE AIRPORT VIC --> MALVERN VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
119135		7:15 PM 11-07-2018 Mrs Swathi Jadhav (ID 2982 2203) MH129 MELBOURNE AIRPORT VIC --> MALVERN VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$252.00	\$10.00	\$262.00
119099	Van 7 Seater	7:15 PM 11-07-2018 Mr AJNAS CHALIL (ID 2991 5694) MH129 MELBOURNE AIRPORT VIC --> CHELTENHAM VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
119100		7:15 PM 11-07-2018 Ms Stephy James (ID 2991 5651) MH129 MELBOURNE AIRPORT VIC --> CHELTENHAM VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$265.00	\$10.00	\$275.00
118862	Van 7 Seater	8:00 PM 11-07-2018 Ms Kaur Singh (ID 2832 5885) D7212 MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
119091		8:00 PM 11-07-2018 Mr GAURAV PRAKASH (ID 2986 9323) D7212 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
118987	Sedan	8:00 PM 11-07-2018 Mr De Yuan Phang (ID 2900 5663) D7212 MELBOURNE AIRPORT VIC --> ASCOT VALE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
118270	Minibus 11 Seater	8:25 PM 11-07-2018 Mr Ankit Chari (ID 2989 3216) SQ217 MELBOURNE AIRPORT VIC --> GLEN IRIS VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 8	\$480.00	\$10.00	\$490.00
118985	Sedan	11:40 PM 11-07-2018 Ms Panthita Ayuttaya (ID 2962 8121) QF497 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$126.00	\$10.00	\$136.00
				TOTALS	\$1,718.00

This invoice includes a total GST of \$156.18.

Remittance Advice		Customer Name: Monash University - Monash Connect		TAX INVOICE# 3422	
Total Invoice Amount				\$1,718.00	
PAYMENT METHODS					
EFT		CREDIT CARD		CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3422"		Please call or email us with details		Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	