

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:	3432
Invoice Date:	20-09-2018
Due Date:	04-10-2018
Invoice Amount:	\$2,836.00

Invoice To:
MONASH UNIVERSITY - MONASH CONNECT Purchase Order Number - 47453418

Jul 11 "B"

Job#	Car Type	Description	Fare	Extras	Total
117421	Van 7 Seater	7:15 PM 11-07-2018 Ms Samantha LIM (ID 2809 3569) MH129 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 4	\$0.00	\$10.00	\$10.00
119107		7:15 PM 11-07-2018 Mr HARSHITH DCOSTA (ID 2956 9354) MH129 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
118446	Van 7 Seater	7:15 PM 11-07-2018 Mr Emmanuel Ravin (ID 2997 3775) MH129 MELBOURNE AIRPORT VIC --> BERWICK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
118870		7:15 PM 11-07-2018 Mr Abhijith Sethuraman (ID 2963 2641) MH129 MELBOURNE AIRPORT VIC --> MULGRAVE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
118951		7:15 PM 11-07-2018 Mr Sreejith Vijayakumar (ID 2991 5600) MH129 MELBOURNE AIRPORT VIC --> MULGRAVE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$430.00	\$10.00	\$440.00
118984	Sedan NG	7:15 PM 11-07-2018 Mr Santhosh Raja (ID 2985 8399) MH129 MELBOURNE AIRPORT VIC --> CLYDE VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$245.00	\$10.00	\$255.00
119010	Van 7 Seater	7:15 PM 11-07-2018 Mr Rajesh Rajavel (ID 2996 8763) MH129 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
119084		7:15 PM 11-07-2018 Mr AJITH HARISH (ID 2986 6618) MH129 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00

Job#	Car Type	Description	Fare	Extras	Total
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	\$2,836.00

This invoice includes a total GST of \$257.82.

Remittance Advice		Customer Name: Monash University - Monash Connect	TAX INVOICE# 3432
Total Invoice Amount		\$2,836.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3432"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011