

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:	3434
Invoice Date:	20-09-2018
Due Date:	<b>04-10-2018</b>
<b>Invoice Amount:</b>	<b>\$2,165.00</b>

Invoice To:
<b>MONASH UNIVERSITY - MONASH CONNECT</b> Purchase Order Number - 47453418

**Jul 12 "B"**

Job#	Car Type	Description	Fare	Extras	Total
119198	Van 7 Seater	<b>5:10 PM 12-07-2018</b> Ms Ambrin Naaz Begum (ID 2981 9032) <b>JQ607</b> AVALON AIRPORT VIC --> MALVERN EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
119199		<b>5:10 PM 12-07-2018</b> Mr Abdul Ahad Shaikh (ID 2989 0780) <b>JQ607</b> AVALON AIRPORT VIC --> MALVERN EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$388.00	\$10.00	\$398.00
118967	Van 7 Seater	<b>6:50 PM 12-07-2018</b> Mr Anand Rane (ID 2993 4176) <b>VA868</b> MELBOURNE AIRPORT VIC --> PASCOE VALE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
119209		<b>6:50 PM 12-07-2018</b> Mr Atharva Sunil Naik (ID 3008 8534) <b>VA868</b> MELBOURNE AIRPORT VIC --> SOUTHBANK VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$189.00	\$10.00	\$199.00
117889	Van 7 Seater	<b>7:15 PM 12-07-2018</b> Ms Pradnya Rajendra Alchetti (ID 2959 5916) <b>MH129</b> MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
118815		<b>7:15 PM 12-07-2018</b> Mr Arun Ajith Kumar (ID 2985 6914) <b>MH129</b> MELBOURNE AIRPORT VIC --> MALVERN VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
119129		<b>7:15 PM 12-07-2018</b> Mr Harihara sundar Kannappan (ID 2960 7078) <b>MH129</b> MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$252.00	\$10.00	\$262.00
119021	Sedan NG	<b>7:15 PM 12-07-2018</b> Mr VIGNESHWARAN RAMESH (ID 2914 7263) <b>MH129</b> MELBOURNE AIRPORT VIC --> HUGHESDALE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$135.00	\$10.00	\$145.00

Job#	Car Type	Description	Fare	Extras	Total
119032	Van 7 Seater	<b>7:15 PM 12-07-2018</b> Mr NILEN PATEL (ID 2983 7197) <b>MH129</b> MELBOURNE AIRPORT VIC --> CARNEGIE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
119052		<b>7:15 PM 12-07-2018</b> Mr ADNAN AHMED SHARIFF (ID 2994 6891) <b>MH129</b> MELBOURNE AIRPORT VIC --> ST KILDA VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
119090		<b>7:15 PM 12-07-2018</b> Mr Chirag Khunt (ID 2982 8406) <b>MH129</b> MELBOURNE AIRPORT VIC --> CARNEGIE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$252.00	\$10.00	\$262.00
118387	Van 7 Seater	<b>8:00 PM 12-07-2018</b> Mr poh xian Tay (ID 2842 5014) <b>D7212</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 2	\$0.00	\$10.00	\$10.00
119212		<b>8:00 PM 12-07-2018</b> Mr Adil Shivram (ID 3000 2729) <b>D7212</b> MELBOURNE AIRPORT VIC --> DOCKLANDS VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$243.00	\$10.00	\$253.00
119162	Sedan	<b>NO SHOW 8:00 PM 12-07-2018</b> Mr ARUN KUMAR PASUPATHI (ID 2963 8917) <b>D7212</b> MELBOURNE AIRPORT VIC --> CAULFIELD SOUTH VIC <b>Notes:</b> Landed 19.45, still waiting 21.35 <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$99.00	\$10.00	\$109.00
118400	Sedan NG	<b>NO SHOW 8:00 PM 12-07-2018</b> Mr PAVAN KUMAR VADDE (ID 2977 2990) <b>TG461</b> MELBOURNE AIRPORT VIC --> BENTLEIGH EAST VIC <b>Notes:</b> Landed 19.59, still waiting 21.35 <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$99.00	\$10.00	\$109.00
119105	Sedan NG	<b>NO SHOW 8:00 PM 12-07-2018</b> Ms Nandita Kattingeri Hebbar (ID 2987 7199) <b>TG461</b> MELBOURNE AIRPORT VIC --> MALVERN VIC <b>Notes:</b> Landed 19.59, still waiting 21.35 <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$99.00	\$10.00	\$109.00
118853	Sedan NG	<b>8:00 PM 12-07-2018</b> Mr Vignesh Raj Somu (ID 2988 0599) <b>D7212</b> MELBOURNE AIRPORT VIC --> SUNSHINE WEST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
118321	Van 7 Seater	<b>8:30 PM 12-07-2018</b> Mr Alexander Blades (ID 2990 0077) <b>TR024</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Notes:</b> +1 Abroad <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$144.00	\$10.00	\$154.00

**TOTALS \$2,165.00**

**This invoice includes a total GST of \$196.82.**

Remittance Advice		Customer Name: Monash University - Monash Connect	TAX INVOICE# 3434
<b>Total Invoice Amount</b>		<b>\$2,165.00</b>	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3434"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011