

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:	3443
Invoice Date:	20-09-2018
Due Date:	<b>04-10-2018</b>
<b>Invoice Amount:</b>	<b>\$3,700.00</b>

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

**Jul 16 "A"**

Job#	Car Type	Description	Fare	Extras	Total
118279	Van 7 Seater	<b>5:00 AM 16-07-2018</b> Ms Pooja Singh (ID 2952 1149) <b>AI308</b> MELBOURNE AIRPORT VIC --> GLEN HUNTLY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$252.00	\$10.00	\$262.00
119225		<b>5:00 AM 16-07-2018</b> Mr Subodh Sharma (ID 2988 4446) <b>AI308</b> MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
119293		<b>5:00 AM 16-07-2018</b> Mr Amol Ghuge (ID 2986 0628) <b>AI308</b> MELBOURNE AIRPORT VIC --> ARMADALE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
119267	Sedan	<b>5:00 AM 16-07-2018</b> Ms Yasra Ahmad (ID 2988 9081) <b>BI053</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
119314	Sedan	<b>5:40 AM 16-07-2018</b> Ms Yike Xu (ID 2985 7643) <b>VA068</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
119343	Sedan NG	<b>6:20 AM 16-07-2018</b> Mr Minh Vu (ID 3003 6798) <b>JQ008</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
117841	Van 7 Seater	<b>8:20 AM 16-07-2018</b> Ms Michelle Kar Ye Chang (ID 2964 6383) <b>D7214</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
118875		<b>8:20 AM 16-07-2018</b> Mr Patrick Jonathan (ID 2996 4539) <b>D7214</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 3 Lug No. 5	\$0.00	\$10.00	\$10.00

Job#	Car Type	Description	Fare	Extras	Total
118571	Van 7 Seater	<b>8:35 AM 16-07-2018</b> Ms <i>Phuong Linh La</i> (ID 2981 2909) <b>VN781</b> MELBOURNE AIRPORT VIC --> KEYSBOROUGH VIC <b>Notes:</b> +1 College <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$198.00	\$10.00	\$208.00
119317	Sedan	<b>8:35 AM 16-07-2018</b> Ms <i>Sharon Elango</i> (ID 3010 6737) <b>QF409</b> MELBOURNE AIRPORT VIC --> DONCASTER VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
119176	Sedan NG	<b>9:05 AM 16-07-2018</b> Ms <i>Patricia Salas Sanchez</i> (ID 2988 7577) <b>QF096</b> MELBOURNE AIRPORT VIC --> MALVERN EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 2	\$126.00	\$10.00	\$136.00
118970	Sedan	<b>10:45 AM 16-07-2018</b> Ms <i>CHIH-YAO SUN</i> (ID 2992 3654) <b>CI057</b> MELBOURNE AIRPORT VIC --> ARMADALE VIC <b>Notes:</b> landed 1102 rang 1145am. Maybe business class . One of our driver made contact 1153. was picked up 1200pm <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$116.00	\$10.00	\$126.00
119161	Sedan	<b>11:00 AM 16-07-2018</b> Ms <i>Mon-Hsuan LIN</i> (ID 2933 0998) <b>TR018</b> MELBOURNE AIRPORT VIC --> BOX HILL SOUTH VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$135.00	\$10.00	\$145.00
119327	Van 7 Seater	<b>11:00 AM 16-07-2018</b> Ms <i>YUJING XUE</i> (ID 2908 6949) <b>TR018</b> MELBOURNE AIRPORT VIC --> CARNEGIE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$252.00	\$10.00	\$262.00
119363		<b>11:00 AM 16-07-2018</b> Ms <i>Yang Li</i> (ID 2977 0955) <b>TR018</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
118930	Sedan	<b>11:05 AM 16-07-2018</b> Mr <i>Michael Foster</i> (ID 2963 7953) <b>QF421</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
119241	Sedan	<b>11:50 AM 16-07-2018</b> Ms <i>Ondine Moyatea-Fernandez</i> (ID 2997 6103) <b>SB110</b> MELBOURNE AIRPORT VIC --> ST KILDA VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$116.00	\$10.00	\$126.00
118805	Van 7 Seater	<b>12:30 PM 16-07-2018</b> Mr <i>Gregorius Orvilio Bryan Hanadi</i> (ID 2927 0391) <b>QF419 @ 1035</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 4	\$288.00	\$10.00	\$298.00

Job#	Car Type	Description	Fare	Extras	Total
119224	Van 7 Seater	<b>4:50 PM 16-07-2018</b> <i>Ms Nga Shan Au (ID 2981 9628)</i> <b>D7216</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$288.00	\$10.00	\$298.00
119319		<b>4:50 PM 16-07-2018</b> <i>Mr Sang Heyn Lee (ID 2554 8166)</i> <b>D7216</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
119081	Van 7 Seater	<b>7:15 PM 16-07-2018</b> <i>Mr ARIHANT JAIN (ID 2908 2145)</i> <b>MH129</b> MELBOURNE AIRPORT VIC --> CAULFIELD SOUTH VIC <b>Notes:</b> +1 Abroad <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
119306	Van 7 Seater	<b>7:15 PM 16-07-2018</b> <i>Mr YU FU (ID 2905 0324)</i> <b>MH129</b> MELBOURNE AIRPORT VIC --> CARNEGIE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$252.00	\$10.00	\$262.00
119336		<b>7:15 PM 16-07-2018</b> <i>Mr Saravanan Subramani (ID 2986 1225)</i> <b>MH129</b> MELBOURNE AIRPORT VIC --> ST KILDA EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
119341		<b>7:15 PM 16-07-2018</b> <i>Mr Bharath Krish (ID 2997 0792)</i> <b>MH129</b> MELBOURNE AIRPORT VIC --> BRIGHTON EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
118587	Van 7 Seater	<b>8:00 PM 16-07-2018</b> <i>Ms Meghna Khanna (ID 2959 2445)</i> <b>D7212</b> MELBOURNE AIRPORT VIC --> GLEN IRIS VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$265.00	\$10.00	\$275.00
119266		<b>8:00 PM 16-07-2018</b> <i>Ms Taniya Bose (ID 2986 1144)</i> <b>D7212</b> MELBOURNE AIRPORT VIC --> BURWOOD EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
119205		<b>8:00 PM 16-07-2018</b> <i>Mr Rohan Singh (ID 3004 2496)</i> <b>D7212</b> MELBOURNE AIRPORT VIC --> NORTH MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
118700	Sedan NG	<b>8:00 PM 16-07-2018</b> <i>Ms Sargun Kaur Gandhi (ID 2990 5508)</i> <b>D7212</b> MELBOURNE AIRPORT VIC --> TARNEIT VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
				<b>TOTALS</b>	<b>\$3,700.00</b>

**This invoice includes a total GST of \$336.36.**

Remittance Advice		Customer Name: Monash University - Monash Connect	TAX INVOICE# 3443
<b>Total Invoice Amount</b>		<b>\$3,700.00</b>	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3443"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011