

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:	3480
Invoice Date:	31-10-2018
Due Date:	14-11-2018
Invoice Amount:	\$2,818.00

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

Oct 18

Job#	Car Type	Description	Fare	Extras	Total
120129	Van	9:15 AM 03-10-2018 Ms Yuyang Feng (ID 2954 5951) MF803 MELBOURNE AIRPORT VIC --> CHELTENHAM VIC Notes: +2 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$89.00	\$10.00	\$99.00
120513	Sedan NG	11:20 PM 10-10-2018 Mr Mehretie Adinew (ID 2916 4508) EK408 MELBOURNE AIRPORT VIC --> FRANKSTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$240.00	\$10.00	\$250.00
120525	Sedan NG	9:00 PM 13-10-2018 Mr Mustapha Adamu (ID 3016 0367) D7212 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
120545	Sedan	11:20 PM 13-10-2018 Mr Rashid Iftikhar (ID 3000 3717) EK408 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
120509	Sedan	9:20 AM 15-10-2018 Mr Saeed Jahromi (ID 2994 6522) D7214 MELBOURNE AIRPORT VIC --> BOX HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
120519	Sedan NG	3:40 PM 15-10-2018 Mr Rashmi Rangarajan (ID 2984 0333) UL604 MELBOURNE AIRPORT VIC --> NOBLE PARK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$186.00	\$10.00	\$196.00
120103	Van	5:50 PM 16-10-2018 Mr Alberto Manarte (ID 2994 6794) LA805 MELBOURNE AIRPORT VIC --> CARNEGIE VIC Notes: Landed 5.19pm came out 6.57pm Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 5	\$252.00	\$10.00	\$262.00

Job#	Car Type	Description	Fare	Extras	Total
120568	Sedan	10:00 AM 17-10-2018 <i>Mr Peng Zhou (ID 3013 3459)</i> MU737 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: Issues with passport. Landed 9.41am came out 1125am Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$40.00	\$188.00
120587	Sedan	1:05 PM 17-10-2018 <i>Mr Stefan Buergmayr (ID 3013 066)</i> TG465 MELBOURNE AIRPORT VIC --> BRIGHTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
120540	Sedan NG	10:15 AM 19-10-2018 <i>Mr Erlei LI (ID 2964 3384)</i> MF803 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
120684	Sedan NG	10:30 PM 28-10-2018 <i>Ms Debjani Ghosh (ID 2820 7645)</i> CX163 MELBOURNE AIRPORT VIC --> DANDENONG NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$173.00	\$10.00	\$183.00
120680	Sedan	6:30 AM 29-10-2018 <i>Mr Sajjad Hadavi (ID 2982 1975)</i> EK406 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$148.00	\$10.00	\$158.00
120690	Sedan NG	9:40 AM 29-10-2018 <i>Mr Fang Guangbao (ID 2948 3662)</i> CZ321 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
120703	Sedan NG	5:30 PM 30-10-2018 <i>Ms Michelle dos Santos (ID 2921 8608)</i> LA0805 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
120747	Van	5:20 AM 31-10-2018 <i>Ms Isobel Shaw (ID 2965 6745)</i> EY462 MELBOURNE AIRPORT VIC --> CARNEGIE VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 5	\$252.00	\$10.00	\$262.00
120739	Sedan	5:40 AM 31-10-2018 <i>Mr Ali Shan (ID 3006 3671)</i> OD177 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
				TOTALS	\$2,818.00

This invoice includes a total GST of \$256.18.

Remittance Advice		Customer Name: Monash University - Monash Connect		TAX INVOICE# 3480	
Total Invoice Amount				\$2,818.00	
PAYMENT METHODS					
EFT		CREDIT CARD		CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3480"		Please call or email us with details		Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	