

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:	3534
Invoice Date:	02-02-2019
Due Date:	16-02-2019
<b>Invoice Amount:</b>	<b>\$3,495.00</b>

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

**16 to 31 Jan 19**

Job#	Car Type	Description	Fare	Extras	Total
120953	Sedan NG	<b>3:35 PM 16-01-2019</b> Ms Maria Baturina (ID 2945 5863) <b>CA165</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
121502	Sedan NG	<b>11:50 PM 16-01-2019</b> Mr King Ewelike (ID 2995 8431) <b>SA7256</b> MELBOURNE AIRPORT VIC --> NORTH MELBOURNE VIC <b>Extras:</b> After Hours: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$40.00	\$125.00
121564	Sedan NG	<b>7:00 AM 17-01-2019</b> Ms Rajashree Naha (ID 3020 9838) <b>A1308</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
121486	Van	<b>9:45 AM 17-01-2019</b> Mr Ming Xu (ID 2945 0144) <b>CZ321</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Notes:</b> +1 College <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
121343	Sedan NG	<b>3:55 PM 17-01-2019</b> Ms Pallabi Sinha Roy (ID 3014 5813) <b>UL604</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
121487	Van	<b>7:20 AM 18-01-2019</b> Mr Jinghong Liu (ID 3051 1321) <b>CZ3073</b> MELBOURNE AIRPORT VIC --> BRUNSWICK VIC <b>Notes:</b> +1 College <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$78.00	\$10.00	\$88.00
120922	Van	<b>9:45 AM 18-01-2019</b> Mr Reinhold Willcox (ID 3027 9704) <b>CZ321</b> MELBOURNE AIRPORT VIC --> WINDSOR VIC <b>Notes:</b> +1 College <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$110.00	\$10.00	\$120.00

Job#	Car Type	Description	Fare	Extras	Total
121210	Sedan NG	<b>9:50 PM 19-01-2019</b> Ms Nchimunya Ng'andu (ID 3020 6421) <b>SA7256</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
121392	Van	<b>9:45 AM 20-01-2019</b> Mr Mingjing Liu (ID 3016 0901) <b>CZ321</b> MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC <b>Notes:</b> +1 College <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$144.00	\$10.00	\$154.00
121364	Van	<b>2:35 PM 20-01-2019</b> Ms Viet Diem Quynh Nguyen (ID 2980 2059) <b>JQ064</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Notes:</b> +1 College <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$78.00	\$10.00	\$88.00
121490	Sedan NG	<b>7:00 AM 21-01-2019</b> Ms Sneha Mullassery (ID 3020 7126) <b>A1308</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
121468	Minibus	<b>11:40 AM 21-01-2019</b> Ms Alinkar Aung Win Maung (ID 3015 6114) <b>TR018</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Notes:</b> +4 College <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$148.00	\$10.00	\$158.00
121565	Sedan NG	<b>9:20 PM 21-01-2019</b> Mr Joren Van Herck (ID 3042 3775) <b>TG461</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
121314	Sedan NG	<b>11:20 PM 22-01-2019</b> Mr Christian Dzuvoor (ID 3024 0689) <b>EK408</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> After Hours: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$40.00	\$188.00
120918	Sedan NG	<b>6:45 PM 23-01-2019</b> Ms Iuliia Sozonova (ID 2916 5334) <b>JU8580</b> MELBOURNE AIRPORT VIC --> MALVERN EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
121697	Sedan NG	<b>10:00 AM 25-01-2019</b> Mr Zibo Zhou (ID 2904 9334) <b>MF803</b> MELBOURNE AIRPORT VIC --> NOTTING HILL VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
121695	Sedan NG	<b>6:45 PM 25-01-2019</b> Mr Ezhilsabareesh Kannadasan (ID 2933 1242) <b>EY460</b> MELBOURNE AIRPORT VIC --> NOTTING HILL VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00

Job#	Car Type	Description	Fare	Extras	Total
121514	Sedan NG	<b>9:30 PM 25-01-2019</b> Ms Zifan Zhou (ID 3015 5444) <b>CZ343</b> MELBOURNE AIRPORT VIC --> WEST MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
121567	Sedan NG	<b>1:30 PM 27-01-2019</b> Mr Emmanuel Sarbeng (ID 3020 3872) <b>QF615</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$148.00	\$10.00	\$158.00
121481	Van	<b>10:55 AM 29-01-2019</b> Mr Alan Gewerc (ID 2996 1246) <b>NZ123</b> MELBOURNE AIRPORT VIC --> ST KILDA VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 6	\$231.00	\$10.00	\$241.00
121522	Sedan NG	<b>NO SHOW 3:55 PM 29-01-2019</b> Mr Jitender Dahiya (ID 3025 1257) <b>UL604</b> MELBOURNE AIRPORT VIC --> DOCKLANDS VIC <b>Notes:</b> Landed 5.24 pm no contact @ 7.31pm. Tried ringing number <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$99.00	\$10.00	\$109.00
121620	Sedan NG	<b>10:05 AM 30-01-2019</b> Mr Christopher Photopoulos (ID 3010 2146) <b>AC037</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
121820	Sedan NG	<b>5:35 PM 30-01-2019</b> Ms Ka Yi Sze (ID 3035 6091) <b>TT527</b> MELBOURNE AIRPORT VIC --> CARNEGIE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
121866	Sedan NG	<b>NO SHOW 1:35 PM 31-01-2019</b> Ms Emilia García Caso (ID 3033 4470) <b>DL7272</b> MELBOURNE AIRPORT VIC --> NORTH MELBOURNE VIC <b>Notes:</b> Landed (domestic) 1.35pm no contact at 2.22pm <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$99.00	\$10.00	\$109.00
121788	Sedan NG	<b>5:30 PM 31-01-2019</b> Mr Hector Pineda Torres (ID 2979 2088) <b>LA805</b> MELBOURNE AIRPORT VIC --> GLEN HUNTLY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
				<b>TOTALS</b>	<b>\$3,495.00</b>

**This invoice includes a total GST of \$317.73.**

Remittance Advice		Customer Name: Monash University - Monash Connect	TAX INVOICE# 3534
<b>Total Invoice Amount</b>		<b>\$3,495.00</b>	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3534"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011