

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:	3596
Invoice Date:	04-04-2019
Due Date:	18-04-2019
Invoice Amount:	\$2,329.00

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

27 Feb

Job#	Car Type	Description	Fare	Extras	Total
123038	Van	12:20 AM 27-02-2019 Mr Yao Eric Shi (ID 2995 3049) EK404 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: After Hours: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$40.00	\$328.00
122834		12:20 AM 27-02-2019 Mr Zwe Lin Htet (ID 2737 4491) EK404 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
120933	Sedan NG	7:30 AM 27-02-2019 Ms SI YE (ID 2909 2175) CX135 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
122725	Sedan NG	7:30 AM 27-02-2019 Ms Weiyong Lu (ID 2992 7269) QF030 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
123286	Sedan NG	8:30 AM 27-02-2019 Ms Xingyue Kong (ID 3004 6378) VA068 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
122596	Sedan NG	8:45 AM 27-02-2019 Ms Carmen Phyllis Yong Min Yi (ID 2871 1335) MH149 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
123140	Sedan NG	9:45 AM 27-02-2019 Mr XIAO XIN GUO (ID 2928 1180) CZ321 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
123090	Sedan NG	10:00 AM 27-02-2019 Ms Hanyan ZHAO (ID 2997 7185) MU737 MELBOURNE AIRPORT VIC --> CHADSTONE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$135.00	\$10.00	\$145.00

Job#	Car Type	Description	Fare	Extras	Total
123279	Van	11:40 AM 27-02-2019 Ms Xiaoxiao LUO (ID 2945 2384) GS7945 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Notes: +1 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
123274	Sedan NG	1:05 PM 27-02-2019 Ms Yuechen Zhou (ID 2960 4168) TG465 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
122554	Sedan NG	2:05 PM 27-02-2019 Mr Wu Chao (ID 3048 9539) QF433 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
123249	Sedan NG	2:05 PM 27-02-2019 Mr Ted Cheng (ID 3051 1712) MU739 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 0	\$148.00	\$10.00	\$158.00
122520	Sedan NG	3:25 PM 27-02-2019 Mr Linhao HUANG (ID 3054 6214) VA224 MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$148.00	\$10.00	\$158.00
123271	Sedan NG	3:55 PM 27-02-2019 Mr Robin Babu (ID 3022 5892) UL604 MELBOURNE AIRPORT VIC --> NOBLE PARK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$186.00	\$10.00	\$196.00
122471	Sedan NG	9:25 PM 27-02-2019 Ms Airinne Graciella (ID 3011 6171) SQ217 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$148.00	\$10.00	\$158.00
				TOTALS	\$2,329.00

This invoice includes a total GST of \$211.73.

Remittance Advice		Customer Name: Monash University - Monash Connect		TAX INVOICE# 3596	
Total Invoice Amount				\$2,329.00	
PAYMENT METHODS					
EFT		CREDIT CARD		CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3596"		Please call or email us with details		Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	