

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:	3608
Invoice Date:	26-04-2019
Due Date:	10-05-2019
Invoice Amount:	\$1,428.00

Invoice To:
MONASH UNIVERSITY - MONASH ABROAD Purchase Order Number - 47452788

15 Feb "B"

Job#	Car Type	Description	Fare	Extras	Total
122698	Van	10:30 AM 15-02-2019 Ms Corrine Corrodus (ID 3034 1884) JQ030 MELBOURNE AIRPORT VIC --> CARNEGIE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$252.00	\$10.00	\$262.00
122699		10:30 AM 15-02-2019 Ms Senia Williams (ID 3034 1965) JQ30 MELBOURNE AIRPORT VIC --> CARNEGIE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$0.00	\$10.00	\$10.00
121985	Sedan NG	10:30 AM 15-02-2019 Ms Hannah Otten (ID 3032 0844) JQ030 MELBOURNE AIRPORT VIC --> ALTONA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$116.00	\$10.00	\$126.00
122218	Sedan NG	10:50 AM 15-02-2019 Mr Wei Goh (ID 2933 4365) SQ237 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
122491	Minibus	11:40 AM 15-02-2019 Mr Han Bin Lee (ID 2814 2365) TR018 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$504.00	\$10.00	\$514.00
121920		11:40 AM 15-02-2019 Ms Gili Makov (ID 3036 7190) TR018 MELBOURNE AIRPORT VIC --> ST KILDA EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
122083		11:40 AM 15-02-2019 Ms Suet Lau (ID 2813 3234) TR018 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$0.00	\$10.00	\$10.00
122382		11:40 AM 15-02-2019 Mr Eric Pfeifer (ID 3039 8029) TR018 MELBOURNE AIRPORT VIC --> ST KILDA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00

Job#	Car Type	Description	Fare	Extras	Total
121836		11:40 AM 15-02-2019 Ms Ashley Wong (ID 2831 8102) TR018 MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
122075	Sedan NG	12:05 PM 15-02-2019 Ms Lina Jakobsson (ID 3036 8138) QF425 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$85.00	\$10.00	\$95.00
122582	Sedan NG	6:45 PM 15-02-2019 Mrs Filiz Yildirim (ID 3031 3058) QR904 MELBOURNE AIRPORT VIC --> PORT MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$104.00	\$10.00	\$114.00
122423	Sedan NG	NO SHOW 6:45 PM 15-02-2019 Mr Joyeux (ID 3028 5399) QR904 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: LANDED 1831 LEFT 2013 Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$99.00	\$10.00	\$109.00
				TOTALS	\$1,428.00

This invoice includes a total GST of \$129.82.

Remittance Advice		Customer Name:	TAX INVOICE# 3608
		Monash University - Monash Abroad	
Total Invoice Amount		\$1,428.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3608"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	