

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:	3653
Invoice Date:	30-04-2019
Due Date:	14-05-2019
Invoice Amount:	\$2,131.00

Invoice To:
MONASH UNIVERSITY - MONASH CONNECT Purchase Order Number - 20007806

Apr 2019

Job#	Car Type	Description	Fare	Extras	Total
123397	Sedan NG	8:25 AM 03-04-2019 Ms Charisse Reyes (ID 3024 9848) SQ227 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
123546	Sedan NG	6:45 PM 04-04-2019 Mr Mohammad Jokar (ID 2935 5745) QR904 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$148.00	\$10.00	\$158.00
123565	Sedan NG	9:25 PM 06-04-2019 Mr Abhishek Tripathi (ID 2789 1011) SQ217 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
123559	Sedan NG	2:35 PM 08-04-2019 Mr Miheng Dong (ID 3022 9936) CA165 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
123581	Sedan NG	12:05 PM 14-04-2019 Ms Chandni Tiwari (ID 3025 0382) TG465 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
123563	Sedan NG	7:55 AM 16-04-2019 Ms Hsin Yee Tee (ID 2454 7808) MH149 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
123624	Sedan NG	7:15 PM 19-04-2019 Mr Rahul Mishra (ID 2685 3868) MH129 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
123599	Sedan NG	2:40 PM 20-04-2019 Mr Sojib Bin Zaman (ID 2994 6174) UL604 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00

Job#	Car Type	Description	Fare	Extras	Total
123613	Sedan NG	7:50 AM 22-04-2019 Ms Jenna Chua (ID 3038 5539) EK404 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
123518	Van	7:25 AM 23-04-2019 Mr Linyue Zhang (ID 3047 7913) SQ227 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Notes: +1 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
123648	Van	5:50 PM 25-04-2019 Mr Adrian (Abbas) Salavaty Hosein Abadi (ID 3042 3724) QR904 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 4	\$288.00	\$10.00	\$298.00
123605	Sedan NG	6:20 AM 30-04-2019 Ms Beatrix Stadler (ID 3011 5140) HU7901 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
123590	Sedan NG	8:30 PM 30-04-2019 Ms Carrie-Anne Ng (ID 2534 1278) TR024 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$148.00	\$10.00	\$158.00
				TOTALS	\$2,131.00

This invoice includes a total GST of \$193.73.

Remittance Advice		Customer Name:	TAX INVOICE# 3653
		Monash University - Monash Connect	
Total Invoice Amount			\$2,131.00
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3653"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	