

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:	3691
Invoice Date:	16-07-2019
Due Date:	30-07-2019
Invoice Amount:	\$2,838.00

Invoice To:
MONASH UNIVERSITY - MONASH ABROAD Purchase Order Number - 20019974

13 July "A"

Job#	Car Type	Description	Fare	Extras	Total
124070	Minibus	5:05 PM 13-07-2019 Ms Sina Killguss (ID 3092 0477) EY460 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$504.00	\$10.00	\$514.00
124378		5:05 PM 13-07-2019 Mr Raul Gutierrez Manzanares (ID 3091 8138) EY460 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$0.00	\$10.00	\$10.00
124379		5:05 PM 13-07-2019 Ms Bethany Johnson (ID 3091 7123) EY460 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124595		5:05 PM 13-07-2019 Ms Natasha Cansdale (ID 3091 1001) EY460 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124163	Sedan NG	5:35 PM 13-07-2019 Mr Thomas Wallington (ID 3082 4753) VA858 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
124609	Sedan NG	5:50 PM 13-07-2019 Ms Linda Franziska Fuechsle (ID 3094 9351) QR904 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$148.00	\$10.00	\$158.00
124052	Sedan NG	6:05 PM 13-07-2019 Mr Young Kim (ID 3091 7069) JQ212 MELBOURNE AIRPORT VIC --> SOUTH YARRA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$104.00	\$10.00	\$114.00

Job#	Car Type	Description	Fare	Extras	Total
123771	Sedan NG	6:35 PM 13-07-2019 Ms Aili Grajeda (ID 3076 1506) QF453 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: Land 1823 Left 1953 Lost bags Extras: Admin Fee: \$10.00 Parking: \$24.00 Pax No. 1 Lug No. 3	\$148.00	\$34.00	\$182.00
124614	Van	6:55 PM 13-07-2019 Ms Emma Leahy (ID 3084 9349) QF010 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: + 1 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$144.00	\$10.00	\$154.00
123760	Van	7:15 PM 13-07-2019 Ms Katie Howarth (ID 3073 3693) MH129 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$288.00	\$10.00	\$298.00
124486		7:15 PM 13-07-2019 Mr Max Brennan (ID 3074 3729) MH129 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124555		7:15 PM 13-07-2019 Ms Isabel Grint (ID 3074 1564) MH129 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124166	Minibus	8:00 PM 13-07-2019 Ms Sarah Nina Metzler (ID 3092 3654) TG461 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$504.00	\$10.00	\$514.00
124342		8:00 PM 13-07-2019 Mr Iuliu Simon Pop (ID 3077 3253) TG461 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124362		8:00 PM 13-07-2019 Ms Lieke Vilier (ID 3091 6720) TG461 MELBOURNE AIRPORT VIC --> ST KILDA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124544		8:00 PM 13-07-2019 Ms Anna Strandberg (ID 3095 1690) TG461 MELBOURNE AIRPORT VIC --> SOUTH YARRA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124649		8:00 PM 13-07-2019 Mr Michiel Pauwels (ID 3092 2194) TG461 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124708		8:00 PM 13-07-2019 Ms Lianne Tan (ID 3084 9373) TG461 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY 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
124899		8:00 PM 13-07-2019 Mr Jonas Mareels (ID 3092 4774) TG461 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
123773	Van	8:30 PM 13-07-2019 Ms Sophie Schmitz (ID 3094 5690) CZ343 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
124194		8:30 PM 13-07-2019 Mr Sietse Lammert Oostra (ID 3089 8919) CZ343 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
124418		8:30 PM 13-07-2019 Ms Bronwen Riezebos (ID 3092 2070) CZ343 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
123763	Van	9:50 PM 13-07-2019 Ms Rebecca Lynch (ID 3091 1028) EK408 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$288.00	\$10.00	\$298.00
124412		9:50 PM 13-07-2019 Mr Mathijs Derks (ID 3092 0078) EK408 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124691		9:50 PM 13-07-2019 Ms Simone ten Hoop (ID 3098 0895) EK408 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
				TOTALS	\$2,838.00

This invoice includes a total GST of \$258.00.

Remittance Advice		Customer Name:	TAX INVOICE# 3691
		Monash University - Monash Abroad	
Total Invoice Amount		\$2,838.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3691"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011