

**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:	3696
Invoice Date:	17-07-2019
Due Date:	<b>31-07-2019</b>
<b>Invoice Amount:</b>	<b>\$1,382.00</b>

**Invoice To:****MONASH UNIVERSITY -  
MONASH ABROAD**

Purchase Order Number - 20019974

**15 July "A"**

Job#	Car Type	Description	Fare	Extras	Total
123827	Minibus	<b>5:50 PM 15-07-2019</b> Ms Marie Kjaerulff-Joergensen (ID 3092 0388) <b>QR904</b> MELBOURNE AIRPORT VIC --> ST KILDA VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$440.00	\$10.00	\$450.00
123830		<b>5:50 PM 15-07-2019</b> Mrs Marie Knude Palshof (ID 3092 2089) <b>QR904</b> MELBOURNE AIRPORT VIC --> ST KILDA VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
123861		<b>5:50 PM 15-07-2019</b> Mrs Sofie Noejgaard Fogtdal (ID 3094 7332) <b>QR904</b> MELBOURNE AIRPORT VIC --> ST KILDA VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
123863		<b>5:50 PM 15-07-2019</b> Ms Mette Bryde Nielsen (ID 3090 9635) <b>QR904</b> MELBOURNE AIRPORT VIC --> ST KILDA VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124623	Van	<b>5:50 PM 15-07-2019</b> Ms Boryana Dimitrova (ID 3094 9335) <b>QR904</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Notes:</b> +1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$144.00	\$10.00	\$154.00
124374	Minibus	<b>7:15 PM 15-07-2019</b> Ms Qe Cheng Tee (ID 2900 8174) <b>MH129</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Notes:</b> + 2 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$252.00	\$10.00	\$262.00
124375		<b>7:15 PM 15-07-2019</b> Ms Melissa Yuen Ling Cheng (ID 2889 6904) <b>MH129</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00

Job#	Car Type	Description	Fare	Extras	Total
124648	Sedan NG	<b>7:20 PM 15-07-2019</b> Ms Sarah Mermans (ID 3092 1694) <b>VA342</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
124547	Van	<b>8:00 PM 15-07-2019</b> Ms Anna Helfrich (ID 3091 5597) <b>TG461</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Notes:</b> + 1 Connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$203.00	\$10.00	\$213.00
124606		<b>8:00 PM 15-07-2019</b> Ms Katerina Strandh (ID 3092 2100) <b>TG461</b> MELBOURNE AIRPORT VIC --> ST KILDA EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
124731	Sedan NG	<b>10:05 PM 15-07-2019</b> Ms Ananda Martinez Molina (ID 3092 3409) <b>QF491</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
				<b>TOTALS</b>	<b>\$1,382.00</b>

**This invoice includes a total GST of \$125.64.**

Remittance Advice		Customer Name:	TAX INVOICE# 3696
		Monash University - Monash Abroad	
<b>Total Invoice Amount</b>		<b>\$1,382.00</b>	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3696"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	