

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:	3718
Invoice Date:	03-08-2019
Due Date:	17-08-2019
Invoice Amount:	\$3,097.00

Invoice To:

**MONASH UNIVERSITY -
MONASH CONNECT**

Purchase Order Number - **200007806**

27 to 31 Jul

Job#	Car Type	Description	Fare	Extras	Total
125171	Sedan NG	5:00 AM 27-07-2019 <i>Mr Anirban Roy Chowdhury (ID 3053 9676)</i> AI308 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$148.00	\$10.00	\$158.00
124276	Sedan NG	6:35 AM 27-07-2019 <i>Ms Wen Guo (ID 3038 5555)</i> GA718 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
125184	Sedan NG	6:45 AM 27-07-2019 <i>Ms Wing Chi Kwan (ID 2736 7975)</i> VA068 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
125237	Sedan NG	11:10 AM 27-07-2019 <i>Mr Man Hin Ng (ID 2802 2882)</i> CX105 MELBOURNE AIRPORT VIC --> FRANKSTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3	\$245.00	\$10.00	\$255.00
125233	Sedan NG	1:35 PM 27-07-2019 <i>Ms Dan Zhang (ID 2995 7206)</i> QF617 MELBOURNE AIRPORT VIC --> GLEN HUNTLY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
125012	Sedan NG	8:00 PM 27-07-2019 <i>Ms Wenshuo Li (ID 2745 6722)</i> TG461 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
125209	Van	8:30 PM 27-07-2019 <i>Mrs Surya Usha (ID 3090 2886)</i> TR024 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: +1 Abroad Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$192.00	\$10.00	\$202.00
125236		8:30 PM 27-07-2019 <i>Ms junqiao yan (ID 2928 4538)</i> TR024 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
123976	Sedan NG	6:10 AM 28-07-2019 <i>Ms Guangwei Wan (ID 2720 3123)</i> CX135 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
124751	Sedan NG	7:55 AM 28-07-2019 <i>Mr Choon Chuan CHOO (ID 2789 2859)</i> MH149 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
124440	Sedan NG	2:40 PM 28-07-2019 <i>Mr Sahal Kadankandy (ID 3092 5398)</i> UL604 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00

Job#	Car Type	Description	Fare	Extras	Total
124818	Sedan NG	8:30 PM 28-07-2019 <i>Mr Jia Qing Hu (ID 2993 4524)</i> CZ343 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
125202	Sedan NG	7:35 AM 29-07-2019 <i>Ms Roshni Subodh shinde (ID 3045 2406)</i> QF030 MELBOURNE AIRPORT VIC --> GLEN HUNTLY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
125215	Sedan NG	5:50 PM 29-07-2019 <i>Mr Moein Khajehnejad (ID 2991 2318)</i> QR904 MELBOURNE AIRPORT VIC --> NORTH MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
125247	Sedan NG	3:50 PM 30-07-2019 <i>Mr Tianyi Long (ID 3087 7938)</i> 5J049 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
125147	Sedan NG	7:35 AM 31-07-2019 <i>Mr Sagar Narhari Agnihotri (ID 2733 1555)</i> QF030 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
125175	Sedan NG	9:15 AM 31-07-2019 <i>Ms Yawen Zhou (ID 2951 0104)</i> MF803 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
125275	Sedan NG	5:10 PM 31-07-2019 <i>Mr Viraj Sanjay Mahadik (ID 3083 3841)</i> SQ207 MELBOURNE AIRPORT VIC --> MURRUMBEENA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$135.00	\$10.00	\$145.00
125222	Sedan NG	7:15 PM 31-07-2019 <i>Mr Sanket Pai (ID 3009 9390)</i> MH129 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
124068	Van	10:05 PM 31-07-2019 <i>Ms Sujata Walunj (ID 2963 5837)</i> CX163 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: Both stuck in customs left 0032 Extras: Admin Fee: \$10.00 Parking: \$24.00 Pax No. 1 Lug No. 2	\$288.00	\$34.00	\$322.00
124132		10:05 PM 31-07-2019 <i>Ms Kusumika Sinha Roy (ID 2963 5896)</i> CX163 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
				TOTALS	\$3,097.00

This invoice includes a total GST of \$281.55.

Remittance Advice		Customer Name: Monash University - Monash Connect	TAX INVOICE# 3718
Total Invoice Amount		\$3,097.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3718"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011