

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:	3800
Invoice Date:	01-02-2020
Due Date:	15-02-2020
Invoice Amount:	\$4,266.60

Invoice To:

**MONASH UNIVERSITY -
MONASH CONNECT**

Purchase Order Number - **20095462**

16 to 31 Jan 2020

Job#	Car Type	Description	Fare	Extras	Total
127176	Sedan NG	8:00 AM 16-01-2020 <i>Mr Madhurima Barman (ID 2828 6111)</i> A1308 MEL Airport -- to --> Monash University Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3	\$148.00	\$11.10	\$159.10
127059	Van	12:10 PM 18-01-2020 <i>Ms Tin Tsing Lui (ID 3108 1827)</i> CX105 MEL Airport -- to --> Frankston Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 After Hours: \$30.00 Pax No. 4 Lug No. 6	\$478.00	\$41.10	\$519.10
127157	Van	3:55 PM 20-01-2020 <i>Mr Akash Vijayan (ID 3104 1515)</i> UL604 MEL Airport -- to --> Monash University Notes: +1 College Extras: Admin Fee: \$10.00 Gov Levy: \$0.55 Pax No. 1 Lug No. 3	\$148.00	\$10.55	\$158.55
127328	Sedan NG	6:15 PM 20-01-2020 <i>Mr Mohammad Fazli (ID 3080 5732)</i> QR904 MEL Airport -- to --> Glen Waverley Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$148.00	\$11.10	\$159.10
127256	Sedan NG	11:35 PM 23-01-2020 <i>Mr Karl Adrian Gandionco (ID 3024 8949)</i> 5J49 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 After Hours: \$30.00 Pax No. 1 Lug No. 1	\$288.00	\$41.10	\$329.10
127251	Sedan NG	5:40 AM 25-01-2020 <i>Mr Foad Brakhasi (ID 2992 8540)</i> OD177 MEL Airport -- to --> Carlton Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 2 Lug No. 2	\$85.00	\$11.10	\$96.10
127376	Sedan NG	9:25 AM 25-01-2020 <i>Mr Toe Aung Ye Yint (ID 3109 6492)</i> JQ575 MEL Airport -- to --> Mulgrave Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$148.00	\$11.10	\$159.10
127415	Sedan NG	12:30 PM 25-01-2020 <i>Mr Muhammad Choirul Hidayat (ID 3095 7257)</i> GA716 MEL Airport -- to --> Mitcham Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$148.00	\$11.10	\$159.10
127075	Sedan NG	3:55 PM 27-01-2020 <i>Mr Robert Ramirez Garcia (ID 3006 1571)</i> UL604 MEL Airport -- to --> Monash University Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$148.00	\$11.10	\$159.10

Job#	Car Type	Description	Fare	Extras	Total
127275	Sedan NG	6:25 AM 29-01-2020 <i>Mr Evangelos Chachos (ID 3116 5060)</i> EK406 MEL Airport -- to --> Murrumbeena Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3	\$135.00	\$11.10	\$146.10
127533	Van	9:50 AM 29-01-2020 <i>Mr Joseph Bada Lee (ID 3015 1791)</i> AC37 MEL Airport -- to --> Churchill Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 3 Lug No. 5	\$828.00	\$11.10	\$839.10
127447	Minibus	6:25 AM 30-01-2020 <i>Mr Baraa Alsulaimani (ID 3108 2823)</i> EK406 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$10.00 Baby Seats: \$30.00 Pax No. 5 Lug No. 8	\$300.00	\$40.00	\$340.00
127422	Van	11:40 AM 30-01-2020 <i>Mr Kim Leng Ngov (ID 3151 1465)</i> TR018 MEL Airport -- to --> Keysborough Notes: +1 College Extras: Admin Fee: \$10.00 Gov Levy: \$0.55 Pax No. 1 Lug No. 2	\$198.00	\$10.55	\$208.55
127552	Sedan NG	3:30 PM 30-01-2020 <i>Mr Jiacheng Li (ID 2821 8159)</i> MU7061 MEL Airport -- to --> Clayton Notes: landed 1548 Left 1738 Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Parking: \$24.00 Pax No. 1 Lug No. 2	\$148.00	\$35.10	\$183.10
127493	Sedan NG	6:15 PM 30-01-2020 <i>Ms farnaz fahimi (ID 3087 7326)</i> QR904 MEL Airport -- to --> Notting Hill Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 1	\$148.00	\$11.10	\$159.10
127343	Sedan NG	6:50 AM 31-01-2020 <i>Ms Jiarui Li (ID 3115 4581)</i> CZ643 MEL Airport -- to --> Caulfield North Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3	\$126.00	\$11.10	\$137.10
127502	Sedan NG	3:45 PM 31-01-2020 <i>Ms Xingchuan Zhou (ID 3035 2002)</i> CA165 MEL Airport -- to --> Clayton South Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3	\$148.00	\$11.10	\$159.10
127579	Sedan NG	10:55 PM 31-01-2020 <i>Mr Wing Hei Lam (ID 3105 3688)</i> CX163 MEL Airport -- to --> West Melbourne Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 After Hours: \$30.00 Pax No. 2 Lug No. 3	\$155.00	\$41.10	\$196.10
				TOTALS	\$4,266.60

This invoice includes a total GST of \$387.87.

Remittance Advice		Customer Name: Monash University - Monash Connect	TAX INVOICE# 3800
Total Invoice Amount		\$4,266.60	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3800"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011