

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:	3889
Invoice Date:	30-11-2021
Due Date:	14-12-2021
Invoice Amount:	\$2,211.50

Invoice To:
MONASH UNIVERSITY - MONASH CONNECT Purchase Order Number - 20201306

Nov 21

Job#	Car Type	Description	Fare	Extras	Total
128986	Van	10:50 AM 03-11-2021 Mrs Wahyu Narulita Dewi (ID 3221 8206) SQ237 MEL Airport -- to --> Oakleigh East Notes: Landed 11:11am. Picked up 13:45 Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Parking: \$24.00 Baby Seats: \$30.00 Pax No. 3 Lug No. 4	\$288.00	\$65.05	\$353.05
128989	Sedan NG	8:35 AM 09-11-2021 Mr Craig Withers (ID 3199 5829) JQ505 MEL Airport -- to --> St Kilda Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$116.00	\$11.05	\$127.05
129014	Sedan NG	6:20 PM 19-11-2021 Dr Mohammadreza Dorvash (ID 3119 4176) QR904 MEL Airport -- to --> Clayton North LAST DROP Clayton Notes: Landed 5.45pm made contact 7.33pm. Student couldn't get into his accommodation. Had to be taken somewhere else. Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Parking: \$24.00 Pax No. 1 Lug No. 3	\$148.00	\$35.05	\$183.05
128988	Sedan NG	6:20 PM 19-11-2021 Mrs Azadeh Anbarlou (ID 3087 2642) QR904 MEL Airport -- to --> Mooroolbark Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$173.00	\$11.05	\$184.05
128999	Van	11:20 PM 19-11-2021 Mr Rashidul Islam (ID 3270 0873) EK408 MEL Airport -- to --> Clayton Notes: Landed 22:41pm made contact 12:31am Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Parking: \$24.00 After Hours: \$30.00 Pax No. 2 Lug No. 4	\$288.00	\$65.05	\$353.05

Job#	Car Type	Description	Fare	Extras	Total
129030	Sedan NG	10:50 AM 24-11-2021 Ms Thanh Xuan Le (ID 3260 8039) SQ237 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$148.00	\$11.05	\$159.05
129028	Sedan NG	4:35 PM 24-11-2021 Mr Adi Suwandi (ID 3096 1424) VA850 MEL Airport -- to --> Brunswick Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$85.00	\$11.05	\$96.05
129023	Van	10:50 AM 28-11-2021 Ms Su Min Teo (ID 3227 3622) SQ237 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$233.00	\$11.05	\$244.05
129036		10:50 AM 28-11-2021 Ms Tsz Man Ho (ID 3230 1871) SQ237 MEL Airport -- to --> Oakleigh East Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
129032	Sedan NG	9:25 PM 29-11-2021 Mr Minghao Wu (ID 3108 9461) SQ217 MEL Airport -- to --> Notting Hill Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$148.00	\$11.05	\$159.05
129048	Sedan NG	9:25 PM 29-11-2021 Ms Fahmida Islam (ID 2815 0791) SQ217 MEL Airport -- to --> Clayton Notes: Landed 29 Nov 21 @ 9.10pm driver found out at 1041pm that she was being sent to hotel quarantine. Extras: Admin Fee: \$10.00 Parking: \$24.00 Pax No. 1 Lug No. 3	\$0.00	\$34.00	\$34.00
129042	Van	12:25 PM 30-11-2021 Ms Yanzhi Wu (ID 2999 2133) CX105 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$288.00	\$11.05	\$299.05
129043		12:25 PM 30-11-2021 Ms Yihan Jin (ID 3112 7029) CX105 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
				TOTALS	\$2,211.50

This invoice includes a total GST of \$201.05.

Remittance Advice		Customer Name: Monash University - Monash Connect		TAX INVOICE# 3889	
Total Invoice Amount				\$2,211.50	
PAYMENT METHODS					
EFT		CREDIT CARD		CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3889"		Please call or email us with details		Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	