

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:	3968
Invoice Date:	24-02-2023
Due Date:	10-03-2023
<b>Invoice Amount:</b>	<b>\$6,106.35</b>

Invoice To:
<b>MONASH UNIVERSITY - MONASH CONNECT</b> Purchase Order Number - 20201306

**24th February 2023**

Job#	Car Type	Description	Fare	Extras	Total
136617	Van	<b>1:10 AM 24-02-2023</b> Mr Ibrahim Moidutty Valiyakath (ID 3374 5315) <b>D7212</b> MEL Airport -- to --> Burwood East <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.05 After Hours: \$100.00 Pax No. 1 Lug No. 3	\$311.00	\$116.05	\$427.05
136029	BIGGER Van	<b>5:00 AM 24-02-2023</b> Mr Adrian Emanuel Kencana (ID 3195 3646) <b>ID6003</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$15.00 After Hours: \$60.00 Pax No. 1 Lug No. 3	\$510.00	\$75.00	\$585.00
136614		<b>5:00 AM 24-02-2023</b> Mr Kunal Vijay Desai (ID 3361 9204) <b>ID6003</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00
136615		<b>5:00 AM 24-02-2023</b> Ms Mrunmayee Kolhe (ID 3376 4565) <b>ID6003</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00
136638	Sedan NG	<b>6:30 AM 24-02-2023</b> Miss Shuxian Zhang (ID 3136 7682) <b>B15</b> MEL Airport -- to --> Melbourne <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$120.00	\$16.05	\$136.05
135394	BIGGER Van	<b>6:30 AM 24-02-2023</b> Miss Sung Ying Tse (ID 3367 5961) <b>B15</b> MEL Airport -- to --> Oakleigh <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$563.00	\$15.00	\$578.00
136608		<b>6:30 AM 24-02-2023</b> Miss Siwei Sun (ID 3192 4093) <b>B15</b> MEL Airport -- to --> Oakleigh South <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00

Job#	Car Type	Description	Fare	Extras	Total
136705		<b>6:30 AM 24-02-2023</b> Miss Laiba Khan (ID 3260 4165) <b>BI5</b> MEL Airport -- to --> Hampton <b>Extras:</b> Admin Fee: \$15.00 Pax No. 2 Lug No. 4	\$0.00	\$15.00	\$15.00
136527	Sedan NG	<b>NO SHOW 6:30 AM 24-02-2023</b> Miss Ana Maria Marin Chauza (ID 3392 1156) <b>OD177</b> MEL Airport -- to --> Oakleigh South <b>Notes:</b> Lost luggage <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 2	\$179.00	\$15.00	\$194.00
134517	Van	<b>9:15 AM 24-02-2023</b> Ms Jing Wen Chang (ID 3069 8529) <b>MH149</b> MEL Airport -- to --> Monash University <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$331.00	\$16.05	\$347.05
135542		<b>9:15 AM 24-02-2023</b> Mr Zhu Jun Law (ID 3015 6947) <b>MH149</b> MEL Airport -- to --> Glen Waverley <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 2	\$0.00	\$15.00	\$15.00
134841	BIGGER Van	<b>9:30 AM 24-02-2023</b> Ms Zhengyuan Chen (ID 3334 0803) <b>MF803</b> MEL Airport -- to --> Malvern East <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$563.00	\$15.00	\$578.00
136551		<b>9:30 AM 24-02-2023</b> Miss Fangfang Wu (ID 3236 5632) <b>MF803</b> MEL Airport -- to --> Caulfield East <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00
136567		<b>9:30 AM 24-02-2023</b> Miss Yingdi Xu (ID 3152 4370) <b>MF803</b> MEL Airport -- to --> Carnegie <b>Notes:</b> Came with Medicine. <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00
136721		<b>9:30 AM 24-02-2023</b> Miss Xinyue Hu (ID 3278 6190) <b>MF803</b> MEL Airport -- to --> Glen Waverley <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 2	\$0.00	\$15.00	\$15.00
136270	BIGGER Van	<b>9:30 AM 24-02-2023</b> Miss Keyu Ding (ID 3128 7875) <b>MF803</b> MEL Airport -- to --> Docklands <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 2	\$352.00	\$15.00	\$367.00
136341		<b>9:30 AM 24-02-2023</b> Ms Changyu Shen (ID 3256 3817) <b>MF803</b> MEL Airport -- to --> Melbourne <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00
136499		<b>9:30 AM 24-02-2023</b> Ms Jingyun Wu (ID 3243 2011) <b>MF803</b> MEL Airport -- to --> Melbourne <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00

Job#	Car Type	Description	Fare	Extras	Total
135129	BIGGER Van	<b>9:40 AM 24-02-2023</b> Mr Kaiyuan Duan (ID 3198 5653) <b>CZ321</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$563.00	\$15.00	\$578.00
136524		<b>9:40 AM 24-02-2023</b> Ms Lincheng Xie (ID 3367 3179) <b>CZ321</b> MEL Airport -- to --> Glen Waverley <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00
136535		<b>9:40 AM 24-02-2023</b> Miss Yuxi Wen (ID 3094 2411) <b>CZ321</b> MEL Airport -- to --> Mount Waverley <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00
136598		<b>9:40 AM 24-02-2023</b> Ms Meize Yin (ID 3083 9025) <b>CZ321</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00
136599		<b>9:40 AM 24-02-2023</b> Miss Yumeng Zhao (ID 3227 2200) <b>CZ321</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00
136643		<b>9:40 AM 24-02-2023</b> Mr Jinzhe Xu (ID 3270 1004) <b>CZ321</b> MEL Airport -- to --> Oakleigh East <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 2	\$0.00	\$15.00	\$15.00
136769		<b>9:40 AM 24-02-2023</b> Miss Ana Maria Marin Chauza (ID 3392 1156) <b>OD177</b> MEL Airport -- to --> Oakleigh South <b>Notes:</b> Lost luggage Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
135635	Van	<b>9:40 AM 24-02-2023</b> Ms Mingyue Dai (ID 3256 7448) <b>CZ321</b> MEL Airport -- to --> Caulfield North <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$296.00	\$16.05	\$312.05
136594		<b>9:40 AM 24-02-2023</b> Mr John Mains-Sheard (ID 3333 6822) <b>CZ321</b> MEL Airport -- to --> Malvern East <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00
136536	Sedan NG	<b>10:50 AM 24-02-2023</b> Miss YiLei Zhao (ID 3366 0395) <b>SQ237</b> MEL Airport -- to --> Notting Hill <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$179.00	\$16.05	\$195.05
135495	BIGGER Van	<b>11:30 AM 24-02-2023</b> Ms Biqing Wen (ID 3081 3905) <b>TR18</b> MEL Airport -- to --> Monash University <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$491.00	\$15.00	\$506.00

Job#	Car Type	Description	Fare	Extras	Total
136579		<b>11:30 AM 24-02-2023</b> <i>Mr Xiangyan Chen (ID 3109 6131)</i> <b>TR18</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00
136720		<b>11:30 AM 24-02-2023</b> <i>Miss Amy Wang June Koh (ID 2979 6601)</i> <b>TR18</b> MEL Airport -- to --> Carnegie <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00
136473	BIGGER Van	<b>12:25 PM 24-02-2023</b> <i>Mrs Yiren Pan (ID 3230 5141)</i> <b>CX105</b> MEL Airport -- to --> Caulfield North <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$491.00	\$15.00	\$506.00
136593		<b>12:25 PM 24-02-2023</b> <i>Ms Yuen Wa So (ID 3331 3695)</i> <b>CX105</b> MEL Airport -- to --> Monash University <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00
136700		<b>12:25 PM 24-02-2023</b> <i>Miss TszIn Chan (ID 3350 3176)</i> <b>CX105</b> MEL Airport -- to --> Mount Waverley <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$0.00	\$15.00	\$15.00
136571	Sedan NG	<b>6:25 PM 24-02-2023</b> <i>Miss Nazanin Roustaei (ID 3330 8799)</i> <b>QR904</b> MEL Airport -- to --> Footscray <b>Notes:</b> I have prescribed medicine, commercially packaged nuts and herbs. I will also need to purchase a phone plan <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$130.00	\$16.05	\$146.05
136538	Sedan NG	<b>10:30 PM 24-02-2023</b> <i>Mr Arya S G Ganesh (ID 3337 9238)</i> <b>CX163</b> MEL Airport -- to --> Frankston <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.05 After Hours: \$60.00 Pax No. 1 Lug No. 3	\$275.00	\$76.05	\$351.05
				<b>TOTALS</b>	<b>\$6,106.35</b>

**This invoice includes a total GST of \$555.12.**

<b>Remittance Advice</b>		<b>Customer Name: Monash University - Monash Connect</b>		<b>TAX INVOICE# 3968</b>	
<b>Total Invoice Amount</b>				<b>\$6,106.35</b>	
PAYMENT METHODS					
EFT		CREDIT CARD		CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3968"		Please call or email us with details		Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	