

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:	3288
Invoice Date:	19-09-2018
Due Date:	03-10-2018
Invoice Amount:	\$95.00

Invoice To:
**MONASH UNIVERSITY -
MONASH CONNECT**

Job#	Car Type	Description	Fare	Extras	Total
119056	Sedan NG	11:40 PM 10-07-2018 Mr UDAY SAI MAMILLA GOPALAREDDY (ID 2984 9373) QF497 MELBOURNE AIRPORT VIC --> TULLAMARINE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
TOTALS					\$95.00

This invoice includes a total GST of \$8.64.

Remittance Advice	Customer Name: Monash University - Monash Connect	TAX INVOICE# 3288
Total Invoice Amount		\$95.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3288"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011