

**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:	3421
Invoice Date:	20-09-2018
Due Date:	<b>04-10-2018</b>

<b>Invoice Amount:</b>	<b>\$136.00</b>
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**Invoice To:****MONASH UNIVERSITY -  
MONASH CONNECT**

Purchase Order Number - .

Job#	Car Type	Description	Fare	Extras	Total
119059	Sedan NG	<b>5:15 AM 11-07-2018</b> Ms Karen Rego (ID 2977 1978) <b>EY462</b> MELBOURNE AIRPORT VIC --> GLEN HUNTLY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
<b>TOTALS</b>					<b>\$136.00</b>

**This invoice includes a total GST of \$12.36.****Remittance Advice****Customer Name:  
Monash University - Monash Connect****TAX INVOICE# 3421****Total Invoice Amount****\$136.00**

## PAYMENT METHODS

EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3421"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011