

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:	3444
Invoice Date:	20-09-2018
Due Date:	04-10-2018
Invoice Amount:	\$565.00

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

Purchase Order Number - 47453418

Jul 16 "B"

Job#	Car Type	Description	Fare	Extras	Total
119380	Sedan NG	8:00 PM 16-07-2018 Mr Arshh Vinayak (ID 2955 4233) D7212 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
119352	Sedan NG	NO SHOW 8:25 PM 16-07-2018 Mr Anirudh Mattoo (ID 2988 8883) SQ217 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Notes: Landed 8.15 pm no contact at 9.57 pm, driver left at 1006 pm Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$99.00	\$10.00	\$109.00
119207	Van 7 Seater	9:50 PM 16-07-2018 Ms Sanjana Nagaraj Shetty (ID 2995 4185) EK408 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: Landed 1035 pm Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$288.00	\$10.00	\$298.00
TOTALS					\$565.00

This invoice includes a total GST of \$51.36.**Remittance Advice****Customer Name:
Monash University - Monash Connect****TAX INVOICE# 3444****Total Invoice Amount****\$565.00**

PAYMENT METHODS

EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3444"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011