

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:	3510
Invoice Date:	04-12-2018
Due Date:	18-12-2018
Invoice Amount:	\$95.00

Invoice To:
MONASH COLLEGE Purchase Order Number - PON011651

Nov 2018 - 1 student

Job#	Car Type	Description	Fare	Extras	Total
120896	Sedan	11:30 AM 30-11-2018 Ms Nhung Pham Thi (ID 3006 0966) JQ064 MELBOURNE AIRPORT VIC --> KINGS PARK 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 College	TAX INVOICE# 3510
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: "3510"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011