

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:	3615
Invoice Date:	26-04-2019
Due Date:	10-05-2019
Invoice Amount:	\$340.00

Invoice To:
MONASH UNIVERSITY - MONASH ABROAD Purchase Order Number - 47452788

Mar 2019

Job#	Car Type	Description	Fare	Extras	Total
123337	Minibus	8:45 AM 20-03-2019 Ms Xuan Ying Tan (ID 2846 4680) MH149 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$300.00	\$10.00	\$310.00
123288		8:45 AM 20-03-2019 Ms Quinnie Lee (ID 2831 1094) MH149 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
123109		8:45 AM 20-03-2019 Ms Pei Qin Tee (ID 2840 0747) MH149 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
122848		8:45 AM 20-03-2019 Mr Choon Kwang Wong (ID 2837 5637) MH149 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
				TOTALS	\$340.00

This invoice includes a total GST of \$30.91.

Remittance Advice	Customer Name:	TAX INVOICE# 3615
	Monash University - Monash Abroad	
Total Invoice Amount		\$340.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3615"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011