

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:	3778
Invoice Date:	01-12-2019
Due Date:	15-12-2019
Invoice Amount:	\$419.00

Invoice To:
MONASH COLLEGE Purchase Order Number - PON014317

17 to 30 Nov 19 - 2 students

Job#	Car Type	Description	Fare	Extras	Total
126676	Sedan NG	NO SHOW 7:20 AM 20-11-2019 Mr Chia Jui Yeh (ID 3118 6564) CX135 MEL Airport -- to --> Armadale Notes: Student took a taxi to the city. Didn't call us. Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$99.00	\$10.00	\$109.00
126768	Minibus	7:45 PM 30-11-2019 Ms Fangming Dong (ID 2986 7231) North Melbourne -- to --> MEL Airport Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 6	\$300.00	\$10.00	\$310.00
TOTALS					\$419.00

This invoice includes a total GST of \$38.09.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3778
Total Invoice Amount		\$419.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3778"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011