

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:	3802
Invoice Date:	31-01-2020
Due Date:	14-02-2020
Invoice Amount:	\$255.20

Invoice To:
MONASH UNIVERSITY - MONASH ABROAD Purchase Order Number - 20097536

Jan 2020

Job#	Car Type	Description	Fare	Extras	Total
127027	Sedan NG	9:30 PM 06-01-2020 Ms Marie Herrnhold (ID 3137 4271) TR024 MEL Airport -- to --> Monash University Notes: Ms Herrnhold asked to be dropped at MRS admission office and security officer gave her the keys. She could not inform us before for the change of address as she got the confirmation very late. Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$148.00	\$11.10	\$159.10
127220	Sedan NG	10:00 AM 18-01-2020 Mr Santiago Alvarez (ID 3126 4190) UA060 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$85.00	\$11.10	\$96.10
TOTALS					\$255.20

This invoice includes a total GST of \$23.20.

Remittance Advice	Customer Name:	TAX INVOICE# 3802
	Monash University - Monash Abroad	
Total Invoice Amount		\$255.20
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3802"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011