

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:	3868
Invoice Date:	14-02-2021
Due Date:	28-02-2021
Invoice Amount:	\$136.00

Invoice To:
MONASH COLLEGE

Job#	Car Type	Description	Fare	Extras	Total
128818	Sedan NG	8:50 PM 08-02-2021 Mr Bate LI (ID 3228 1331) QF696 MEL Airport -- to --> Brighton Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
				TOTALS	\$136.00

This invoice includes a total GST of \$12.36.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3868
Total Invoice Amount		\$136.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3868"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011