

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:	3870
Invoice Date:	20-02-2021
Due Date:	06-03-2021
Invoice Amount:	\$308.00

Invoice To:
**MONASH UNIVERSITY -
MONASH CONNECT**

Job#	Car Type	Description	Fare	Extras	Total
128815	Van	1:15 PM 25-01-2021 Ms Ka Pik Katrina Cheung (ID 3244 7965) JQ706 MEL Airport -- to --> Monash University Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$288.00	\$10.00	\$298.00
128816		1:15 PM 25-01-2021 Ms Man Hei Kristen Wong (ID 3245 8606) JQ706 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
TOTALS					\$308.00

This invoice includes a total GST of \$28.00.

Remittance Advice		Customer Name:	TAX INVOICE# 3870
		Monash University - Monash Connect	
Total Invoice Amount		\$308.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3870"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	