

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:	3873
Invoice Date:	28-02-2021
Due Date:	14-03-2021
Invoice Amount:	\$601.00

Invoice To:
MONASH UNIVERSITY - MONASH CONNECT Purchase Order Number - 20201306

February 2021

Job#	Car Type	Description	Fare	Extras	Total
128820	Sedan NG	6:00 PM 01-02-2021 Ms Jiayi Cao (ID 2927 2831) JQ439 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
128821	Sedan NG	11:20 AM 02-02-2021 Ms Ei Lyn Tan (ID 3225 0193) QF678 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
128828	Sedan NG	3:05 PM 20-02-2021 Ms Yingheng Tan (ID 3245 6328) JQ708 MEL Airport -- to --> North Melbourne Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
128842	Sedan NG	2:25 PM 21-02-2021 Mr Chun Hei (Rico) Cheung (ID 3244 8007) VA222 MEL Airport -- to --> Monash University Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
128843	Sedan NG	6:20 PM 22-02-2021 Ms Ghech Neng Chhay (ID 3215 2558) QF778 MEL Airport -- to --> North Melbourne Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
				TOTALS	\$601.00

This invoice includes a total GST of \$54.64.

Remittance Advice		Customer Name: Monash University - Monash Connect		TAX INVOICE# 3873	
Total Invoice Amount				\$601.00	
PAYMENT METHODS					
EFT		CREDIT CARD		CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3873"		Please call or email us with details		Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	