

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:	3878
Invoice Date:	31-07-2021
Due Date:	14-08-2021
Invoice Amount:	\$798.30

Invoice To:
MONASH UNIVERSITY - MONASH ABROAD Purchase Order Number - 20231678

July 2021

Job#	Car Type	Description	Fare	Extras	Total
128879	Sedan NG	11:40 AM 07-07-2021 Ms Marie Elizabeth Clarke (ID 3278 5844) QF613 MEL Airport -- to --> Monash University Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$148.00	\$11.10	\$159.10
128884	Sedan NG	10:45 AM 12-07-2021 Mr Cameron Baker (ID 3278 2640) NZ123 MEL Airport -- to --> Monash University Notes: After waiting for student, Mr Barker informed driver that he was going with someone else. Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
128880	Van	10:45 AM 13-07-2021 Ms Yuning Xing (ID 3275 8561) NZ123 MEL Airport -- to --> 2nd PICKUP-DROP OFF Malvern East Clayton Notes: Going via 943 Dandenong Rd, Malvern East, to pick keys up. Approved by Josephine, Monash Abroad Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Extra Drop/Pickup: \$35.00 Pax No. 1 Lug No. 2	\$288.00	\$46.10	\$334.10
128881		10:45 AM 13-07-2021 Ms Sharon Zheng (ID 3278 4112) NZ123 MEL Airport -- to --> 2nd PICKUP-DROP OFF Malvern East Clayton Notes: Going via 943 Dandenong Rd, Malvern East, to pick keys up. Approved by Josephine, Monash Abroad Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
128883	Sedan NG	10:45 AM 14-07-2021 Ms Alexi Mo (ID 3279 3464) NZ123 MEL Airport -- to --> Caulfield East Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$126.00	\$11.10	\$137.10
TOTALS					\$798.30

This invoice includes a total GST of \$72.57.

Remittance Advice		Customer Name: Monash University - Monash Abroad	TAX INVOICE# 3878
Total Invoice Amount		\$798.30	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3878"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011