

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:	3879
Invoice Date:	31-07-2021
Due Date:	14-08-2021
<b>Invoice Amount:</b>	<b>\$798.30</b>

Invoice To:
<b>MONASH UNIVERSITY - MONASH ABROAD</b> Purchase Order Number - 20231678

**July 2021**

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

**This invoice includes a total GST of \$72.57.**

Remittance Advice		Customer Name: Monash University - Monash Abroad	TAX INVOICE# 3879
<b>Total Invoice Amount</b>		<b>\$798.30</b>	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3879"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011