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 To:

MONASH UNIVERSITY - MONASH ABROAD
Purchase Order Number - **20231678**

Invoice No:	3881
Invoice Date:	31-07-2021
Due Date:	**14-08-2021**
Invoice Amount:	**$798.30**

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# 3881
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: "3881"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011