

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:	3883
Invoice Date:	31-08-2021
Due Date:	14-09-2021
Invoice Amount:	\$992.50

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

Aug 2021

Job#	Car Type	Description	Fare	Extras	Total
128892	Sedan NG	1:40 PM 04-08-2021 <i>Mr Vahid Pooryousef (ID 3124 8349)</i> JQ773 MEL Airport -- to --> Monash University Notes: Please make sure that you stay inside Terminal 4 Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3	\$148.00	\$11.10	\$159.10
128891	Sedan NG	5:35 PM 06-08-2021 <i>Ms Tingting Ye (ID 3067 9028)</i> VA858 MEL Airport -- to --> Prahran Notes: Booking is confirmed provided that you are Covid-19 free on the date of your arrival. Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3	\$116.00	\$11.10	\$127.10
128893	Van	5:35 PM 13-08-2021 <i>Ms Yao Wu (ID 3154 2611)</i> VA858 MEL Airport -- to --> Melbourne 3004 Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3	\$217.00	\$11.10	\$228.10
128894		5:35 PM 13-08-2021 <i>Mr Bo Wen (ID 3154 7532)</i> VA858 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
128895	Van	7:45 PM 20-08-2021 <i>Mr Mingyi Zhou (ID 3211 2815)</i> QF479 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3	\$288.00	\$11.10	\$299.10
128896		7:45 PM 20-08-2021 <i>Mrs Jing Wu (ID 3195 2615)</i> QF479 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
128897	Sedan NG	5:35 PM 27-08-2021 <i>Mr Bo Zhang (ID 3068 1227)</i> VA858 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$148.00	\$11.10	\$159.10
TOTALS					\$992.50

This invoice includes a total GST of \$90.23.

Remittance Advice		Customer Name: Monash University - Monash Connect	TAX INVOICE# 3883
Total Invoice Amount		\$992.50	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3883"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011