

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:	3887
Invoice Date:	30-09-2021
Due Date:	14-10-2021
Invoice Amount:	\$840.20

Invoice To:**MONASH UNIVERSITY -
MONASH CONNECT**

Purchase Order Number - 20201306

Sep 21

Job#	Car Type	Description	Fare	Extras	Total
128898	Sedan NG	5:35 PM 10-09-2021 Ms Yuan GAO (ID 3187 6994) VA858 MEL Airport -- to --> Prahran Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3	\$116.00	\$11.10	\$127.10
128901	Minibus	5:45 PM 17-09-2021 Mr Ahmad Zia Mayar (ID 3289 7596) VA1460 MEL Airport -- to --> Monash University Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$504.00	\$10.00	\$514.00
128902		5:45 PM 17-09-2021 Mr Hassan Hamidi (ID 3289 7626) VA1460 MEL Airport -- to --> Monash University Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
128903		5:45 PM 17-09-2021 Ms Parisa Sekandari (ID 3289 7634) VA1460 MEL Airport -- to --> Monash University Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
128904		5:45 PM 17-09-2021 Mr Hamidullah Nadeem (ID 3289 7642) VA1460 MEL Airport -- to --> Monash University Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
128905		5:45 PM 17-09-2021 Mr Abdul Manan Momad (ID 3289 7650) VA1460 MEL Airport -- to --> Monash University Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
128906	Sedan NG	11:00 AM 23-09-2021 Ms Mahnaz Laghaei (ID 3119 7647) Epping -- to --> Monash University Notes: Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3	\$148.00	\$11.10	\$159.10
TOTALS					\$840.20

This invoice includes a total GST of \$76.38.

Remittance Advice		Customer Name: Monash University - Monash Connect	TAX INVOICE# 3887
Total Invoice Amount		\$840.20	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3887"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011