

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:	3888
Invoice Date:	31-10-2021
Due Date:	14-11-2021
Invoice Amount:	\$96.10

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

Oct 21

Job#	Car Type	Description	Fare	Extras	Total
128962	Sedan NG	2:00 PM 16-10-2021 Mrs Atefeh Dargahi Zarandi (ID 3119 0812) Melbourne -- to --> Melbourne Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$85.00	\$11.10	\$96.10
TOTALS					\$96.10

This invoice includes a total GST of \$8.74.

Remittance Advice	Customer Name:	TAX INVOICE#
	Monash University - Monash Connect	3888
Total Invoice Amount		\$96.10
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3888"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011