

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:	3892
Invoice Date:	31-12-2021
Due Date:	14-01-2022
<b>Invoice Amount:</b>	<b>\$452.58</b>

**Invoice To:**  
**MONASH COLLEGE**

**Dec 21**

Job#	Car Type	Description	Fare	Extras	Total
129098	Sedan NG	<b>7:45 AM 20-12-2021</b> Mr Kok Ming Eric Lee (ID 3241 4803) <b>JQ08</b> MEL Airport -- to --> Parkville <b>Extras:</b> Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$85.00	\$11.05	\$96.05
129152	Van	<b>10:50 AM 25-12-2021</b> Mr Jiamian Yan (ID 3238 6036) <b>SQ237</b> MEL Airport -- to --> Malvern East <b>Notes:</b> +1 Connect. x2 for Christmas surcharge. <b>Extras:</b> Admin Fee: \$10.00 Gov Levy: \$0.53 Major Events: \$126.00 Pax No. 1 Lug No. 3	\$126.00	\$136.53	\$262.53
129149	Minibus	<b>12:25 PM 29-12-2021</b> Ms Lu Xu (ID 3129 0264) <b>CX105</b> MEL Airport -- to --> Clayton <b>Notes:</b> +5 connect <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$84.00	\$10.00	\$94.00
				<b>TOTALS</b>	<b>\$452.58</b>

**This invoice includes a total GST of \$41.14.**

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3892
<b>Total Invoice Amount</b>		<b>\$452.58</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3892"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011