

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:	3925
Invoice Date:	30-07-2022
Due Date:	13-08-2022
<b>Invoice Amount:</b>	<b>\$2,035.00</b>

Invoice To:
<b>MONASH UNIVERSITY - MONASH ABROAD</b> Purchase Order Number - 20323991

**Indonesian Government scholarship students**

Job#	Car Type	Description	Fare	Extras	Total
133232	Minibus	<b>6:00 AM 14-07-2022 PNTS Indonesian Government scholarship (ID ) QF46</b> MEL Airport -- to --> Monash University Pax No. 5 Lug No. 10	\$563.00	\$0.00	\$563.00
133309		<b>5:35 AM 14-07-2022 Mr Robin Weil (ID 3334 0242) AI308</b> MEL Airport -- to --> Clayton <b>Notes:</b> Went with Abroad Indonesia group. <b>Extras:</b> Admin Fee: \$15.00 Pax No. 1 Lug No. 2	\$0.00	\$15.00	\$15.00
133653	Minibus	<b>6:00 AM 14-07-2022 PNTS Indonesian Government scholarship (ID ) QF46</b> MEL Airport -- to --> Monash University Pax No. 6 Lug No. 12	\$563.00	\$0.00	\$563.00
133234	Minibus	<b>6:00 AM 16-07-2022 PNTS Indonesian Government scholarship (ID ) QF46</b> MEL Airport -- to --> Monash University Pax No. 6 Lug No. 12	\$563.00	\$0.00	\$563.00
133639	Van	<b>6:00 AM 16-07-2022 PNTS Indonesian Government scholarship (ID ) QF46</b> MEL Airport -- to --> Monash University Pax No. 3 Lug No. 6	\$331.00	\$0.00	\$331.00
<b>TOTALS</b>					<b>\$2,035.00</b>

**This invoice includes a total GST of \$185.00.**

<b>Remittance Advice</b>		<b>Customer Name:</b> <b>Monash University - Monash Abroad</b>	<b>TAX INVOICE# 3925</b>
<b>Total Invoice Amount</b>		<b>\$2,035.00</b>	
PAYMENT METHODS			
EFT	CREDIT CARD		CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3925"	Please call or email us with details		Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011