

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:	3954
Invoice Date:	24-03-2023
Due Date:	07-04-2023
Invoice Amount:	\$136.05

Invoice To:
MONASH COLLEGE

Job#	Car Type	Description	Fare	Extras	Total
134770	Sedan NG	6:25 PM 04-02-2023 Miss Xuqing Lin (ID 3352 8896) QR904 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 1	\$120.00	\$16.05	\$136.05
				TOTALS	\$136.05

This invoice includes a total GST of \$12.37.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3954
Total Invoice Amount		\$136.05
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3954"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011