

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:	3988
Invoice Date:	30-06-2023
Due Date:	14-07-2023
Invoice Amount:	\$1,250.35

Invoice To:

**MONASH UNIVERSITY -
MONASH ABROAD**
Purchase Order Number - 20379159

June 2023

Job#	Car Type	Description	Fare	Extras	Total
137468	Sedan NG	4:40 AM 26-06-2023 Mr Kai Xuan Chen (ID 32712960) D7218 MEL Airport -- to --> Clayton Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 After Hours: \$100.00 Pax No. 1 Lug No. 2	\$179.00	\$116.05	\$295.05
137293	Sedan NG	8:00 AM 26-06-2023 Miss Jingxuan Hong (ID 32606443) MH149 MEL Airport -- to --> Clayton Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$179.00	\$16.05	\$195.05
137541	Sedan NG	7:15 PM 26-06-2023 Miss Kylie Yoong (ID 33205884) MH129 MEL Airport -- to --> Carlton Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$120.00	\$16.05	\$136.05
137606	Sedan NG	8:00 PM 28-06-2023 Mr Raphael Stuckart (ID 34211705) TG461 MEL Airport -- to --> St Kilda Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$160.00	\$16.05	\$176.05
137609	Sedan NG	8:00 AM 30-06-2023 Miss Rose-Marie Creff (ID 34197915) AF9667 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$120.00	\$16.05	\$136.05
137580	Sedan NG	4:45 PM 30-06-2023 Miss Mikele Muckenschnabl (ID 34200851) QR904 MEL Airport -- to --> Monash University Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$160.00	\$16.05	\$176.05
137554	Sedan NG	6:50 PM 30-06-2023 Miss Jennifer Isabell Haap (ID 34016074) VA868 MEL Airport -- to --> Brunswick North Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$120.00	\$16.05	\$136.05
				TOTALS	\$1,250.35

This invoice includes a total GST of \$113.67.

Remittance Advice		Customer Name: Monash University - Monash Abroad	TAX INVOICE# 3988
Total Invoice Amount		\$1,250.35	
PAYMENT METHODS			
EFT	CREDIT CARD		CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3988"	Please call or email us with details		Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011