

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:	3996
Invoice Date:	24-08-2023
Due Date:	07-09-2023
Invoice Amount:	\$1,286.00

Invoice To:
MONASH ABROAD DEVELOPMENT TEAM Purchase Order Number - 20379159

PNTS Indonesian Government scholarship

Job#	Car Type	Description	Fare	Extras	Total
137617	Minibus + Trailer	11:35 AM 08-07-2023 PNTS Indonesian Government scholarship (ID) QF433 MEL Airport -- to --> Monash University Notes: Other is for trailer. Extras: Admin Fee: \$30.00 Other: \$100.00 Pax No. 8 Lug No. 16	\$563.00	\$130.00	\$693.00
137618	BIGGER Van	11:35 AM 08-07-2023 PNTS Indonesian Government scholarship (ID) QF433 MEL Airport -- to --> Monash University Extras: Admin Fee: \$30.00 Pax No. 8 Lug No. 14	\$563.00	\$30.00	\$593.00
TOTALS					\$1,286.00

This invoice includes a total GST of \$116.91.

Remittance Advice	Customer Name:	TAX INVOICE#
	Monash Abroad Development Team	3996
Total Invoice Amount	\$1,286.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3996"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011