

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:	4002
Invoice Date:	30-09-2023
Due Date:	14-10-2023
Invoice Amount:	\$193.32

Invoice To:
MONASH COLLEGE Purchase Order Number - PON016126

Monash College Accommodation Services

Job#	Car Type	Description	Fare	Extras	Total
139468	Sedan NG	12:15 PM 27-09-2023 Ms Karen Taylor (ID) Docklands -- to --> 2nd PICKUP-DROP OFF St Albans AberfeldieLAST DROP Docklands Notes: Charged 54k @ \$3.58 Per Kilometre. Pax No. 1 Lug No. 1	\$193.32	\$0.00	\$193.32
TOTALS					\$193.32

This invoice includes a total GST of \$17.57.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 4002
Total Invoice Amount		\$193.32
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4002"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011