

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:	4009
Invoice Date:	01-12-2023
Due Date:	15-12-2023
<b>Invoice Amount:</b>	<b>\$1,269.56</b>

Invoice To:
<b>MONASH UNIVERSITY - MONASH CONNECT</b> Purchase Order Number - 20201306

**21 to 30 November 2023**

Job#	Car Type	Description	Fare	Extras	Total
139815	Sedan NG	<b>9:45 AM 21-11-2023</b> Dr Xianhui Liao (ID 33324824) <b>CZ321</b> MEL Airport -- to --> Prahran <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.26 Pax No. 1 Lug No. 3	\$160.00	\$16.26	\$176.26
139797	Sedan NG	<b>10:50 AM 21-11-2023</b> Miss Yuxia Peng (ID 34106812) <b>MF803</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.26 Pax No. 1 Lug No. 3	\$179.00	\$16.26	\$195.26
139814	Sedan NG	<b>11:40 AM 22-11-2023</b> Miss Keerthiga Ganesan (ID 32231210) <b>TR18</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.26 Pax No. 1 Lug No. 3	\$179.00	\$16.26	\$195.26
139745	Van	<b>10:30 AM 24-11-2023</b> Mr Sheng Zhang (ID 29879841) <b>MF803</b> MEL Airport -- to --> Caulfield North <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.26 Pax No. 2 Lug No. 4	\$296.00	\$16.26	\$312.26
139826	Sedan NG	<b>10:50 AM 27-11-2023</b> Mr Md Mobarak Hossen (ID 32662963) <b>SQ237</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.26 Pax No. 1 Lug No. 3	\$179.00	\$16.26	\$195.26
139820	Sedan NG	<b>10:00 AM 30-11-2023</b> Mr Teng Li (ID 32832710) <b>MU737</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.26 Pax No. 1 Lug No. 3	\$179.00	\$16.26	\$195.26
<b>TOTALS</b>					<b>\$1,269.56</b>

**This invoice includes a total GST of \$115.41.**

Remittance Advice		Customer Name: Monash University - Monash Connect	TAX INVOICE# 4009
<b>Total Invoice Amount</b>		<b>\$1,269.56</b>	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4009"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011