

Tax Invoice	
Company Name:	Aero Corporate Cars Pty Ltd
ABN:	18 626 739 884
Address:	PO BOX 156, West Footscray 3012
Phone No:	1300 650 019
Email:	aero@aerocorporatecars.com
Invoice No:	4048
Invoice Date:	26-08-2024
Due Date:	09-09-2024
Invoice Amount:	\$1,789.00

Invoice To:
MONASH ABROAD DEVELOPMENT TEAM

Apologies, we never sent an invoice for these returns.

Job#	Car Type	Description	Fare	Extras	Total
134123	Levy	7:00 AM 22-11-2022 PNTS Indonesian Government scholarship (ID) Monash University -- to --> MEL Airport Pax No. 8 Lug No. 22	\$563.00	\$0.00	\$563.00
134124	INFO Missing	7:00 AM 22-11-2022 PNTS Indonesian Government scholarship (ID) Monash University -- to --> MEL Airport Notes: Plus trailer Extras: Other: \$100.00 Pax No. 8 Lug No. 22	\$563.00	\$100.00	\$663.00
134159	BIGGER Van	6:30 AM 01-12-2022 PNTS Indonesian Government scholarship (ID) Monash University -- to --> MEL Airport Notes: These 4 students had a lot of luggage. our Sprinter was full. Pax No. 4 Lug No. 15	\$563.00	\$0.00	\$563.00
				TOTALS	\$1,789.00

This invoice includes a total GST of \$162.64.

Remittance Advice	Customer Name:	TAX INVOICE# 4048
	Monash Abroad Development Team	
Total Invoice Amount		\$1,789.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4048"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012