

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:	4049
Invoice Date:	26-08-2024
Due Date:	09-09-2024
Invoice Amount:	\$1,486.00

Invoice To:
**MONASH ABROAD
DEVELOPMENT TEAM**

Apologies, these return transfers where never invoiced.

Job#	Car Type	Description	Fare	Extras	Total
139787	BIGGER Van	3:15 AM 21-11-2023 PNTS Indonesian Government scholarship (ID) Monash University -- to --> MEL Airport Extras: Admin Fee: \$30.00 After Hours: \$100.00 Pax No. 7 Lug No. 16	\$563.00	\$130.00	\$693.00
139788	Minibus + Trailer	3:15 AM 21-11-2023 PNTS Indonesian Government scholarship (ID) Monash University -- to --> MEL Airport Notes: "Other" is for trailer. Extras: Admin Fee: \$30.00 After Hours: \$100.00 Other: \$100.00 Pax No. 8 Lug No. 23	\$563.00	\$230.00	\$793.00
TOTALS					\$1,486.00

This invoice includes a total GST of \$135.09.

Remittance Advice	Customer Name:	TAX INVOICE# 4049
	Monash Abroad Development Team	
Total Invoice Amount		\$1,486.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4049"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012