

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:	4053
Invoice Date:	30-08-2024
Due Date:	13-09-2024
<b>Invoice Amount:</b>	<b>\$1,789.00</b>

Invoice To:
<b>MONASH ABROAD DEVELOPMENT TEAM</b> Purchase Order Number - 20553602

**IISMA study abroad students airport transfer 2022**

Job#	Car Type	Description	Fare	Extras	Total
134123	Levy	<b>7:00 AM 22-11-2022 PNTS Indonesian Government scholarship (ID)</b> Monash University -- to --> MEL Airport <b>Notes: **Invoiced 4048**</b> Pax No. <b>8</b> Lug No. <b>22</b>	\$563.00	\$0.00	\$563.00
134124	INFO Missing	<b>7:00 AM 22-11-2022 PNTS Indonesian Government scholarship (ID)</b> Monash University -- to --> MEL Airport <b>Notes: **Invoiced 4048** Plus trailer</b> <b>Extras:</b> Other: \$100.00 Pax No. <b>8</b> Lug No. <b>22</b>	\$563.00	\$100.00	\$663.00
134159	BIGGER Van	<b>6:30 AM 01-12-2022 PNTS Indonesian Government scholarship (ID)</b> Monash University -- to --> MEL Airport <b>Notes: **Invoiced 4048** These 4 students had a lot of luggage. our Sprinter was full.</b> Pax No. <b>4</b> Lug No. <b>15</b>	\$563.00	\$0.00	\$563.00
<b>TOTALS</b>					<b>\$1,789.00</b>

**This invoice includes a total GST of \$162.64.**

Remittance Advice	Customer Name:	TAX INVOICE# 4053
	<b>Monash Abroad Development Team</b>	
<b>Total Invoice Amount</b>	<b>\$1,789.00</b>	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4053"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012