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:	4054
Invoice Date:	30-08-2024
Due Date:	**13-09-2024**
Invoice Amount:	**$1,486.00**

Invoice To:

MONASH ABROAD DEVELOPMENT TEAM
Purchase Order Number - **20553602**

IISMA study abroad students airport transfer 2023

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 **Notes:** **Invoiced 4049** **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:** **Invoiced 4049** "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: Monash Abroad Development Team	TAX INVOICE# 4054
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: "4054"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012