

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:	4055
Invoice Date:	30-08-2024
Due Date:	13-09-2024
<b>Invoice Amount:</b>	<b>\$1,326.54</b>

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

**IISMA study abroad students airport transfer 2024**

Job#	Car Type	Description	Fare	Extras	Total
143157	Minibus + Trailer	<b>12:05 PM 07-07-2024</b> PNTS Indonesian Government scholarship (ID ) <b>QF435</b> MEL Airport -- to --> Monash University <b>Notes:</b> **Invoiced 4050** Other is for Trailer <b>Extras:</b> Admin Fee: \$30.00 Other: \$100.00 Pax No. 7 Lug No. 14	\$583.27	\$130.00	\$713.27
143158	BIGGER Van	<b>12:05 PM 07-07-2024</b> PNTS Indonesian Government scholarship (ID ) <b>QF435</b> MEL Airport -- to --> Monash University <b>Notes:</b> **Invoiced 4050** <b>Extras:</b> Admin Fee: \$30.00 Pax No. 6 Lug No. 12	\$583.27	\$30.00	\$613.27
				<b>TOTALS</b>	<b>\$1,326.54</b>

**This invoice includes a total GST of \$120.59.**

Remittance Advice	Customer Name:	TAX INVOICE# 4055
	Monash Abroad Development Team	
<b>Total Invoice Amount</b>		<b>\$1,326.54</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4055"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012