

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:	4068
Invoice Date:	18-11-2024
Due Date:	02-12-2024
Invoice Amount:	\$1,326.54

Invoice To:
MONASH ABROAD DEVELOPMENT TEAM Purchase Order Number - 20553602

Indonesian Government scholarship

Job#	Car Type	Description	Fare	Extras	Total
145606	Minibus + Trailer	10:30 AM 17-11-2024 PNTS Indonesian Government scholarship (ID) Monash University -- to --> MEL Airport Notes: Other is for Trailer Extras: Admin Fee: \$30.00 Other: \$100.00 Pax No. 7 Lug No. 14	\$583.27	\$130.00	\$713.27
145607	BIGGER Van	10:30 AM 17-11-2024 PNTS Indonesian Government scholarship (ID) Monash University -- to --> MEL Airport Extras: Admin Fee: \$30.00 Pax No. 6 Lug No. 12	\$583.27	\$30.00	\$613.27
				TOTALS	\$1,326.54

This invoice includes a total GST of \$120.59.

Remittance Advice	Customer Name:	TAX INVOICE# 4068
	Monash Abroad Development Team	
Total Invoice Amount		\$1,326.54
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4068"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012