

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:	4071
Invoice Date:	22-12-2024
Due Date:	05-01-2025
<b>Invoice Amount:</b>	<b>\$265.50</b>

<b>Invoice To:</b>
<b>MONASH COLLEGE</b>

Job#	Car Type	Description	Fare	Extras	Total
145842	Van	<b>5:00 AM 01-12-2024 Female La Luna Avriella Pasha (ID 35630361)</b> <b>GA718</b> MEL Airport -- to --> Melbourne <b>Notes:</b> MUFY. 22.2k via Flemington Rd - 22.4k via Peel St - 22.6k via Curzon St Landed 04:50. Accepted upgrade. <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.32 After Hours: \$100.00 Pax No. 3 Lug No. 6	\$149.18	\$116.32	\$265.50
				<b>TOTALS</b>	<b>\$265.50</b>

**This invoice includes a total GST of \$24.14.**

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 4071
<b>Total Invoice Amount</b>		<b>\$265.50</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4071"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012