

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:	4074
Invoice Date:	31-01-2025
Due Date:	14-02-2025
Invoice Amount:	\$745.68

Invoice To:
MONASH COLLEGE Purchase Order Number - 64

December 2023 - 3 transfers

Job#	Car Type	Description	Fare	Extras	Total
145842	Van	5:00 AM 01-12-2024 Female La Luna Avriella Pasha (ID 35630361) GA718 MEL Airport -- to --> Melbourne Notes: MUFY. 22.2k via Flemington Rd - 22.4k via Peel St - 22.6k via Curzon St Landed 04:50. Accepted upgrade. Extras: Admin Fee: \$15.00 Gov Levy: \$1.32 After Hours: \$100.00 Pax No. 3 Lug No. 6	\$149.18	\$116.32	\$265.50
146585	Sedan	3:45 PM 23-12-2024 Female Yang Cui (ID 35023929) CA165 MEL Airport -- to --> Southbank Notes: English. Extras: Admin Fee: \$15.00 Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$149.18	\$16.32	\$165.50
146615	Sedan	6:50 AM 25-12-2024 Female meiqi zhang (ID 35457120) CZ643 MEL Airport -- to --> Docklands Notes: English. Christmas surcharge between 12pm, Dec 24th to 9pm Dec 25th Extras: Admin Fee: \$15.00 Gov Levy: \$1.32 Major Events: \$149.18 Pax No. 1 Lug No. 3	\$149.18	\$165.50	\$314.68
				TOTALS	\$745.68

This invoice includes a total GST of \$67.79.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 4074
Total Invoice Amount		\$745.68
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4074"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012