

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:	4099
Invoice Date:	30-04-2025
Due Date:	14-05-2025
Invoice Amount:	\$165.50

Invoice To:
MONASH COLLEGE Purchase Order Number - 894

April 2025 - 1 student

Job#	Car Type	Description	Fare	Extras	Total
149875	Sedan	11:00 AM 22-04-2025 Female Zhiling Ra (ID 35477431) - "Under 18" SQ237 MEL Airport -- to --> Melbourne Notes: 22k Extras: Admin Fee: \$15.00 Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$149.18	\$16.32	\$165.50
				TOTALS	\$165.50

This invoice includes a total GST of \$15.05.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 4099
Total Invoice Amount		\$165.50
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4099"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012