

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:	4149
Invoice Date:	15-08-2025
Due Date:	29-08-2025
Invoice Amount:	\$1,056.32

Invoice To:
MONASH UNIVERSITY - INT STUDENT ENGAGEMENT.
Purchase Order Number - PO

Job#	Reference	Description	Fare	Extras	Total
149879		3:15 PM 26-04-2025 (Sedan) <i>Mr Peter Keel 0473 639 582</i> Pakenham VIC > MEL Airport VIC Notes: \$313.12 Extras: Admin Fee: \$15.00 Gov Levy: \$1.32	\$313.12	\$16.32	\$329.44
149880		5:55 PM 02-05-2025 (Sedan) <i>Mr Peter Keel 0473 639 582</i> MEL Airport VIC > Pakenham VIC Notes: \$313.12 Extras: Gov Levy: \$1.32	\$313.12	\$1.32	\$314.44
150104		6:00 AM 19-06-2025 (Sedan) <i>Mr Param Artputhanathan 0412880514</i> Glen Waverley VIC > MEL Airport VIC Notes: \$189.90 Extras: Admin Fee: \$15.00 Gov Levy: \$1.32	\$189.90	\$16.32	\$206.22
151874		7:25 AM 03-08-2025 (Sedan) <i>Mr Param Artputhanathan 0412880514</i> MEL Airport VIC > Glen Waverley VIC Notes: \$189.90 Extras: Admin Fee: \$15.00 Gov Levy: \$1.32	\$189.90	\$16.32	\$206.22
TOTALS					\$1,056.32

This invoice includes a total GST of \$96.03.

Remittance Advice	Customer Name: Monash University - INT Student Engagement.	TAX INVOICE# 4149
Total Invoice Amount	\$1,056.32	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Aero Corporate Cars Pty Ltd BSB:083 315 ACC:25 011 2902 REF: 4149	Please call us with your card details.	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012