

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:	4181
Invoice Date:	22-12-2025
Due Date:	05-01-2026
Invoice Amount:	\$507.27

Invoice To:
MONASH COLLEGE Purchase Order Number - PO 894

December 2025 - 3 students

Job#	Car Type	Description	Fare	Extras	Total
152827	Sedan	10:25 AM 02-12-2025 <i>Male JiKai Cao (ID 36559466)</i> MF803 MEL Airport -- to --> Melbourne Notes: English. 23k via Dynon Rd - 22.9k via Curzon St Extras: Admin Fee: \$15.00 Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$152.77	\$16.32	\$169.09
152846	Sedan	3:40 PM 03-12-2025 <i>Male Hang Dong (ID 36332968)</i> CA165 MEL Airport -- to --> Melbourne Notes: English. 22.4k via Curzon St - 22.2k via Peel St - 23.1k via Dynon Rd Extras: Admin Fee: \$15.00 Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$152.77	\$16.32	\$169.09
152850	Sedan	9:45 AM 07-12-2025 <i>Male Gekai Cui (ID 35839899)</i> CZ321 MEL Airport -- to --> Docklands Notes: English. Extras: Admin Fee: \$15.00 Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$152.77	\$16.32	\$169.09
TOTALS					\$507.27

This invoice includes a total GST of \$46.12.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 4181
Total Invoice Amount		\$507.27
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4181"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012