

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:	4183
Invoice Date:	07-01-2026
Due Date:	21-01-2026
Invoice Amount:	\$673.84

Invoice To:
MONASH UNIVERSITY - MONASH CONNECT Purchase Order Number - 20608185

December 2025

Job#	Car Type	Description	Fare	Extras	Total
152852	Sedan	11:55 AM 03-12-2025 Male Wangfan Gu (ID 36928240) TR58 MEL Airport -- to --> Melbourne Notes: 22.7k via Flemington Rd Extras: Admin Fee: \$15.00 Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$152.77	\$16.32	\$169.09
152580	Van	11:30 AM 16-12-2025 Ms Eunseul Heo (ID 36349496) HX013 MEL Airport -- to --> Melbourne Notes: 22.2k via Curzon St - 21.9k via Peel St - 22.8k via Dynon Rd Extras: Admin Fee: \$15.00 Gov Levy: \$1.32 Pax No. 2 Lug No. 4	\$282.21	\$16.32	\$298.53
152788	Sedan	6:30 AM 29-12-2025 Male Yosua Hanria (ID 36493228) QF40 MEL Airport -- to --> Clayton Extras: Admin Fee: \$15.00 Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$189.90	\$16.32	\$206.22
TOTALS					\$673.84

This invoice includes a total GST of \$61.26.

Remittance Advice	Customer Name:	TAX INVOICE# 4183
Monash University - Monash Connect		
Total Invoice Amount	\$673.84	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4183"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012