

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:	4190
Invoice Date:	03-02-2026
Due Date:	17-02-2026
Invoice Amount:	\$130.00

Invoice To:
MONASH STUDENTS DECLINED
 Purchase Order Number - .

Confirmation will be sent once money has been transferred.

Job#	Car Type	Description	Fare	Extras	Total
153672	Sedan	10:50 PM 17-02-2026 Male Thanh Hung Le (ID 36329789) VN779 MEL Airport -- to --> Melbourne Notes: Accepted \$130 +agent Pax No. 1 Lug No. 2	\$130.00	\$0.00	\$130.00
				TOTALS	\$130.00

This invoice includes a total GST of \$11.82.

Remittance Advice	Customer Name: Monash Students Declined	TAX INVOICE# 4190
Total Invoice Amount		\$130.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4190"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012