

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:	4191
Invoice Date:	03-02-2026
Due Date:	17-02-2026
<b>Invoice Amount:</b>	<b>\$130.00</b>

**Invoice To:**  
**MONASH STUDENTS DECLINED**  
Purchase Order Number - 153672

**Airport pick-up charge for Mr Thanh Hung Le.**

Job#	Car Type	Description	Fare	Extras	Total
153672	Sedan	<b>10:50 PM 17-02-2026 Male Thanh Hung Le (ID 36329789)</b> <b>VN779</b> MEL Airport -- to --> Melbourne <b>Notes:</b> Bank details: Account Name: Aero Corporate Cars Pty Ltd Street Address: Queensville St Bank Name: National Australia Bank SWIFT/BIC Code: NATAAU3303M BSB: 083315 Account Number: 250112902 Pax No. 1 Lug No. 2	\$130.00	\$0.00	\$130.00
<b>TOTALS</b>					<b>\$130.00</b>

**This invoice includes a total GST of \$11.82.**

Remittance Advice	Customer Name:	TAX INVOICE# 4191
	Monash Students Declined	
<b>Total Invoice Amount</b>		<b>\$130.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4191"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012