

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:	4192
Invoice Date:	05-02-2026
Due Date:	19-02-2026
<b>Invoice Amount:</b>	<b>\$80.00</b>

**Invoice To:**  
**MONASH STUDENTS DECLINED**  
Purchase Order Number - 153526

**153526**

Job#	Car Type	Description	Fare	Extras	Total
153787	Sedan	11:50 AM 06-02-2026 Mr M Januar Rosyihandi (ID 36276022) <b>GA716</b> MEL Airport -- to --> Carlton <b>Notes:</b> Foreign Sponsor. Passenger: Thendriani Yastenti, Relationship: Spouse Luggage: 2x55cm.* 2x76cm.* Pax No. 2 Lug No. 4	\$80.00	\$0.00	\$80.00
<b>TOTALS</b>					<b>\$80.00</b>

**This invoice includes a total GST of \$7.27.**

Remittance Advice	Customer Name:	TAX INVOICE#
	Monash Students Declined	4192
<b>Total Invoice Amount</b>	<b>\$80.00</b>	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4192"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012