

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:	4200
Invoice Date:	08-02-2026
Due Date:	22-02-2026
Invoice Amount:	\$180.00

Invoice To:
MONASH STUDENTS DECLINED
Purchase Order Number - 153280

36706256

Job#	Car Type	Description	Fare	Extras	Total
153280	Sedan	11:55 AM 15-02-2026 Male Ryan William Nolloth (ID 36706256) TR58 MEL Airport -- to --> Monash University Notes: Dear Ryan, Things to note: 1. This would be an agreement between you and Aero. You will not be able to get a refund from your university. 2. You will not be able to get a refund from Aero if you are a "No Show" due to you not communicating flight changes. 3. Do not leave the airport. Aero's confirmation means that an Aero's driver will be 100% waiting for you. 4. Please make sure that your phone is connected to WhatsApp. Any issues on the day text/call us using WhatsApp. 5. Communication on your part is very important if you want a seamless airport pick-up. 6. This would be your own personalised pick-up. 7. You will not share this ride with anyone else. 8. You can stipulate a pick-up time, so you can get a sim, Myki cards. Pax No. 1 Lug No. 2	\$180.00	\$0.00	\$180.00
TOTALS					\$180.00

This invoice includes a total GST of \$16.36.

Remittance Advice	Customer Name:	TAX INVOICE#
	Monash Students Declined	4200
Total Invoice Amount		\$180.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4200"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012