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 To:

MONASH COLLEGE
Purchase Order Number - **PO number: 3207**

Invoice No:	4214
Invoice Date:	20-03-2026
Due Date:	**03-04-2026**
Invoice Amount:	**$935.24**

1 to 20 Mar 2026 - 5 students

Job#	Car Type	Description	Fare	Extras	Total
154357	Van	**12:10 PM 01-03-2026** *Male Kai Le Lim (ID 37142445) - **"Under 18"*** **SQ237** MEL Airport -- to --> Melbourne **Notes:** MUFY. 22.3k via Flemington Rd - 23.7k via Dynon Rd - 23K via Curzon St **Extras:** Admin Fee: $15.00 Gov Levy: $1.32 Pax No. **1** Lug No. **2**	$282.21	$16.32	$298.53
154348		**12:10 PM 01-03-2026** *Female Jia yu Heng (ID 36339687)* **SQ237** MEL Airport -- to --> Melbourne **Notes:** 22.5k via Flemington Rd Pax No. **1** Lug No. **2**	$0.00	$0.00	$0.00
154355	Sedan	**2:05 PM 01-03-2026** *Miss Haoyang Wang (ID 37424572) - **"Under 18"*** **MU739** MEL Airport -- to --> Melbourne **Notes:** Diploma. 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. **1** Lug No. **2**	$152.77	$16.32	$169.09
154410	Sedan	**3:55 PM 04-03-2026** *Male Raahim Waqas (ID 37093398) - **"Under 18"*** **UL604** MEL Airport -- to --> Melbourne **Notes:** English. 22.3k via Flemington Rd - 23.7k via Dynon Rd - 23K via Curzon St **Extras:** Admin Fee: $15.00 Gov Levy: $1.32 Pax No. **1** Lug No. **3**	$152.77	$16.32	$169.09
154431	Van	**12:10 PM 07-03-2026** *Female chelsea qiao lin tan (ID 37351168) - **"Under 18"*** **SQ237** MEL Airport -- to --> Melbourne **Notes:** Passenger: Jennie Wong. Relationship: Mother **Extras:** Admin Fee: $15.00 Gov Levy: $1.32 Pax No. **2** Lug No. **5**	$282.21	$16.32	$298.53
				TOTALS	**$935.24**

This invoice includes a total GST of $85.02.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 4214
Total Invoice Amount		**$935.24**
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4214"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012