

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:	4222
Invoice Date:	31-03-2026
Due Date:	14-04-2026
Invoice Amount:	\$143.74

Invoice To:
MONASH COLLEGE Purchase Order Number - 3207

21 to 31 March 2026 - 1 parent

Job#	Car Type	Description	Fare	Extras	Total
154481	Sedan	3:40 PM 25-03-2026 Ms Mdm Jiayuan ZHANG (ID) CA165 MEL Airport -- to --> Parkville Extras: Admin Fee: \$15.00 Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$127.42	\$16.32	\$143.74
				TOTALS	\$143.74

This invoice includes a total GST of \$13.07.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 4222
Total Invoice Amount		\$143.74
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4222"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012