

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:	4059
Invoice Date:	09-10-2024
Due Date:	23-10-2024
Invoice Amount:	\$1,324.88

Invoice To:

**MONASH UNIVERSITY -
INT STUDENT
ENGAGEMENT**
Purchase Order Number - 20564457

This invoice replaces invoice 4046

Job#	Car Type	Description	Fare	Extras	Total
142932	Sedan	7:30 AM 26-05-2024 PNTS (ID) Glen Waverley -- to --> MEL Airport Extras: Admin Fee: \$15.00 Gov Levy: \$1.26 Pax No. 1 Lug No. 2	\$179.00	\$16.26	\$195.26
142870	Sedan	4:30 AM 31-05-2024 PNTS (ID) Pakenham -- to --> MEL Airport Notes: 85k Extras: Admin Fee: \$15.00 Gov Levy: \$1.26 After Hours: \$100.00 Pax No. 1 Lug No. 2	\$303.88	\$116.26	\$420.14
142935	Sedan	5:10 PM 02-06-2024 PNTS (ID) SQ207 MEL Airport -- to --> Glen Waverley Extras: Gov Levy: \$1.26 Pax No. 1 Lug No. 2	\$179.00	\$1.26	\$180.26
142960	Sedan	6:00 AM 04-06-2024 PNTS (ID) SQ247 MEL Airport -- to --> Pakenham Notes: 85k Extras: Gov Levy: \$1.26 Pax No. 1 Lug No. 2	\$303.88	\$1.26	\$305.14
143303	Sedan	11:30 AM 21-06-2024 PNTS (ID) Dandenong North -- to --> MEL Airport Notes: 56k Extras: Admin Fee: \$15.00 Gov Levy: \$1.32 Pax No. 1 Lug No. 1	\$207.76	\$16.32	\$224.08
TOTALS				\$1,324.88	

This invoice includes a total GST of \$120.44.

Remittance Advice	Customer Name: Monash University - INT Student Engagement	TAX INVOICE# 4059
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Total Invoice Amount	\$1,324.88
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PAYMENT METHODS

EFT	CREDIT CARD	CHEQUES
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Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4059"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012
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