

Tax Invoice	
Company Name:	Aero Corporate Cars Pty Ltd
ABN:	18 626 739 884
Address:	PO BOX 156, Footscray 3011
Phone No:	1300 650 019
Email:	aero@aerocorporatecars.com
Invoice No:	3445
Invoice Date:	20-09-2018
Due Date:	04-10-2018
<b>Invoice Amount:</b>	<b>\$425.00</b>

Invoice To:
<b>MONASH UNIVERSITY - MONASH CONNECT</b> Purchase Order Number - 47453418

**Jul 16 "B"**

Job#	Car Type	Description	Fare	Extras	Total
119380	Sedan NG	<b>8:00 PM 16-07-2018</b> Mr Arshh Vinayak (ID 2955 4233) <b>D7212</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$148.00	\$10.00	\$158.00
119352	Sedan NG	<b>NO SHOW 8:25 PM 16-07-2018</b> Mr Anirudh Mattoo (ID 2988 8883) <b>SQ217</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Notes:</b> Landed 8.15 pm no contact at 9.57 pm, driver left at 1006 pm <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$99.00	\$10.00	\$109.00
119207	Van 7 Seater	<b>9:50 PM 16-07-2018</b> Ms Sanjana Nagaraj Shetty (ID 2995 4185) <b>EK408</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Notes:</b> Landed 1035 pm <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$148.00	\$10.00	\$158.00
				<b>TOTALS</b>	<b>\$425.00</b>

**This invoice includes a total GST of \$38.64.**

Remittance Advice	Customer Name: Monash University - Monash Connect	TAX INVOICE# 3445
<b>Total Invoice Amount</b>		<b>\$425.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3445"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011