

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:	3535
Invoice Date:	02-02-2019
Due Date:	16-02-2019
<b>Invoice Amount:</b>	<b>\$660.00</b>

**Invoice To:**  
**MONASH UNIVERSITY -  
MONASH ABROAD**  
Purchase Order Number - We dont  
seem to have one

**Jan 2019**

Job#	Car Type	Description	Fare	Extras	Total
121613	Sedan NG	<b>5:30 AM 21-01-2019</b> Ms Zainab Kasmani (ID 2624 6678) <b>EY462</b> MELBOURNE AIRPORT VIC --> BRUNSWICK EAST VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 2 Lug No. 4	\$85.00	\$10.00	\$95.00
121338	Sedan NG	<b>6:45 PM 21-01-2019</b> Ms Evelin Vaeljaots (ID 3036 4019) <b>QR904</b> MELBOURNE AIRPORT VIC --> WEST MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
121229	Sedan NG	<b>6:00 AM 22-01-2019</b> Ms Selin Saglam (ID 3033 1781) <b>QF036</b> MELBOURNE AIRPORT VIC --> YARRAVILLE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$104.00	\$10.00	\$114.00
121249	Sedan NG	<b>9:25 AM 23-01-2019</b> Mr Zachary Anderson (ID 3027 6497) <b>UA98</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
121597	Sedan NG	<b>8:00 AM 31-01-2019</b> Ms Sarino Watanabe (ID 3030 2765) <b>QF080</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>LAST DROP</b> MONASH UNIVERSITY VIC <b>Notes:</b> Had a call from MRS, asking for the student to be taken to 38 College Walk. Driver was already on freeway. <b>Extras:</b> Extra Drop/Pickup: \$40.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$50.00	\$198.00
				<b>TOTALS</b>	<b>\$660.00</b>

**This invoice includes a total GST of \$60.00.**

<b>Remittance Advice</b>		<b>Customer Name:</b> <b>Monash University - Monash Abroad</b>	<b>TAX INVOICE# 3535</b>
<b>Total Invoice Amount</b>		<b>\$660.00</b>	
PAYMENT METHODS			
EFT	CREDIT CARD		CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3535"	Please call or email us with details		Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011