

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:	3697
Invoice Date:	24-07-2019
Due Date:	<b>07-08-2019</b>
<b>Invoice Amount:</b>	<b>\$95.00</b>

**Invoice To:**  
**MONASH UNI - WENDY BLASTOCK**

Job#	Car Type	Description	Fare	Extras	Total
125242	Sedan NG	<b>4:00 PM 24-07-2019</b> Ms Prakrati Magnani (ID 3089 5243) MELBOURNE VIC --> MONASH UNIVERSITY VIC Pax No. 1 Lug No. 2	\$95.00	\$0.00	\$95.00
<b>TOTALS</b>					<b>\$95.00</b>

**This invoice includes a total GST of \$8.64.**

Remittance Advice	Customer Name:	TAX INVOICE#
	Monash Uni - Wendy Blastock	3697
<b>Total Invoice Amount</b>	<b>\$95.00</b>	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3697"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011