

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:	3726
Invoice Date:	03-08-2019
Due Date:	17-08-2019
Invoice Amount:	\$316.00

Invoice To:
MONASH UNIVERSITY - MONASH ABROAD Purchase Order Number - 20019974

last two

Job#	Car Type	Description	Fare	Extras	Total
123980	Sedan NG	7:30 AM 25-06-2019 Mr Michael Greve (ID 3095 4533) QF094 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
125280	Sedan NG	5:25 AM 02-08-2019 Ms Kenza Ben Sassi (ID 3086 9439) EK406 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
TOTALS					\$316.00

This invoice includes a total GST of \$28.73.

Remittance Advice	Customer Name:	TAX INVOICE# 3726
	Monash University - Monash Abroad	
Total Invoice Amount		\$316.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3726"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011