

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:	3871
Invoice Date:	28-02-2021
Due Date:	14-03-2021
Invoice Amount:	\$250.00

Invoice To:
MONASH COLLEGE

Feb 2021 - 2 students

Job#	Car Type	Description	Fare	Extras	Total
128818	Sedan NG	8:50 PM 08-02-2021 Mr Bate LI (ID 3228 1331) QF696 MEL Airport -- to --> Brighton Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
128841	Sedan NG	7:10 PM 22-02-2021 Mr Killian Hou (ID 3258 7708) JQ712 MEL Airport -- to --> Southbank Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$104.00	\$10.00	\$114.00
TOTALS					\$250.00

This invoice includes a total GST of \$22.73.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3871
Total Invoice Amount		\$250.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3871"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011