

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:	3872
Invoice Date:	31-01-2021
Due Date:	14-02-2021
Invoice Amount:	\$818.00

Invoice To:
MONASH UNIVERSITY - MONASH CONNECT Purchase Order Number - 20201306

January 2021

Job#	Car Type	Description	Fare	Extras	Total
128784	Sedan NG	6:20 AM 05-01-2021 Mr Bryan Yao Feng Tan (ID 3211 8325) QF784 MEL Airport -- to --> Frankston Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$245.00	\$10.00	\$255.00
128815	Van	1:15 PM 25-01-2021 Ms Ka Pik Katrina Cheung (ID 3244 7965) JQ706 MEL Airport -- to --> Monash University Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$288.00	\$10.00	\$298.00
128816		1:15 PM 25-01-2021 Ms Man Hei Kristen Wong (ID 3245 8606) JQ706 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$0.00	\$10.00	\$10.00
128817	Sedan NG	2:55 PM 26-01-2021 Ms Vanessa Cserved (ID 3009 1926) JQ513 MEL Airport -- to --> Frankston Notes: Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$245.00	\$10.00	\$255.00
				TOTALS	\$818.00

This invoice includes a total GST of \$74.36.

Remittance Advice		Customer Name: Monash University - Monash Connect		TAX INVOICE# 3872	
Total Invoice Amount				\$818.00	
PAYMENT METHODS					
EFT		CREDIT CARD		CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3872"		Please call or email us with details		Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	