

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:	3875
Invoice Date:	30-04-2021
Due Date:	14-05-2021
Invoice Amount:	\$450.20

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

April 2021

Job#	Car Type	Description	Fare	Extras	Total
128850	Van	9:30 AM 19-04-2021 <i>Dr Phuc Le (ID 3225 0835)</i> NZ255 MEL Airport -- to --> Mulgrave Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Baby Seats: \$30.00 Pax No. 4 Lug No. 6	\$288.00	\$41.10	\$329.10
128851	Sedan NG	5:35 PM 24-04-2021 <i>Ms Lauren Giesler (ID 3197 9211)</i> VA858 MEL Airport -- to --> South Yarra Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3	\$110.00	\$11.10	\$121.10
				TOTALS	\$450.20

This invoice includes a total GST of \$40.93.

Remittance Advice	Customer Name: Monash University - Monash Connect	TAX INVOICE# 3875
Total Invoice Amount		\$450.20
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3875"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011