

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:	3876
Invoice Date:	31-05-2021
Due Date:	14-06-2021
Invoice Amount:	\$458.20

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

May 2021

Job#	Car Type	Description	Fare	Extras	Total
128854	Sedan NG	10:45 AM 09-05-2021 Ms Shivangi Singh (ID 3117 5333) NZ123 MEL Airport -- to --> Monash University Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3	\$148.00	\$11.10	\$159.10
128870	Van	5:05 PM 17-05-2021 Ms Lin Li (ID 3190 0003) VA854 MEL Airport -- to --> Glen Waverley Notes: Changed address on arrival Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 2 Lug No. 5	\$288.00	\$11.10	\$299.10
TOTALS					\$458.20

This invoice includes a total GST of \$41.65.

Remittance Advice	Customer Name: Monash University - Monash Connect	TAX INVOICE# 3876
Total Invoice Amount		\$458.20
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3876"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011