

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:	3877
Invoice Date:	30-06-2021
Due Date:	14-07-2021
Invoice Amount:	\$287.20

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

June 2021

Job#	Car Type	Description	Fare	Extras	Total
128876	Sedan NG	9:40 AM 23-06-2021 Mr Lucas Eduardo De Abreu Barbosa Araujo (ID 3200 4451) JQ771 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
128877	Van	9:40 AM 23-06-2021 Mr Saeedreza Zeibi Shirejini (ID 3087 6354) JQ771 MEL Airport -- to --> Mill Park Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 2 Lug No. 4	\$155.00	\$11.10	\$166.10
				TOTALS	\$287.20

This invoice includes a total GST of \$26.11.

Remittance Advice	Customer Name: Monash University - Monash Connect	TAX INVOICE# 3877
Total Invoice Amount		\$287.20
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3877"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011