

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:	3896
Invoice Date:	12-01-2022
Due Date:	26-01-2022
Invoice Amount:	\$379.65

Invoice To:
MONASH COLLEGE

7 to 12 Jan

Job#	Car Type	Description	Fare	Extras	Total
127356	Sedan NG	10:35 PM 07-01-2022 Mr Yingzhou Song (ID 3067 2678) QF497 MEL Airport -- to --> Eltham Notes: Landed 22:56 left airport 23:33 Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 After Hours: \$30.00 Pax No. 1 Lug No. 3	\$116.00	\$41.05	\$157.05
129391	Sedan NG	10:50 AM 11-01-2022 Mr Setha Sam (ID 3279 0228) SQ237 MEL Airport -- to --> Carlton Extras: Admin Fee: \$10.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$85.00	\$11.05	\$96.05
129102	Van	10:30 AM 12-01-2022 Mr Luong Bang Nguyen (ID 3257 5246) VN781 MEL Airport -- to --> Windsor Notes: +1 connect Extras: Admin Fee: \$10.00 Gov Levy: \$0.55 Pax No. 1 Lug No. 3	\$116.00	\$10.55	\$126.55
TOTALS					\$379.65

This invoice includes a total GST of \$34.51.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3896
Total Invoice Amount		\$379.65
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3896"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011