

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:	3998
Invoice Date:	31-08-2023
Due Date:	14-09-2023
Invoice Amount:	\$306.05

Invoice To:
MONASH COLLEGE Purchase Order Number - PON016126

August 2023

Job#	Car Type	Description	Fare	Extras	Total
139313	Van	7:00 AM 28-08-2023 Mr Yiwei (George) Yu (ID 34132945) Melbourne -- to --> MEL Airport Notes: Booking approved by Martina. Took under 18 student inside to show them the right counter and make sure that all was ok. 22.8K via Curzon St Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Parking: \$24.00 Pax No. 1 Lug No. 4	\$266.00	\$40.05	\$306.05
				TOTALS	\$306.05

This invoice includes a total GST of \$27.82.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3998
Total Invoice Amount		\$306.05
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3998"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011