

Tax Invoice	
Company Name:	Aero Corporate Cars Pty Ltd
ABN:	18 626 739 884
Address:	PO BOX 156, West Footscray 3012
Phone No:	1300 650 019
Email:	aero@aerocorporatecars.com
Invoice No:	4029
Invoice Date:	13-03-2024
Due Date:	27-03-2024
<b>Invoice Amount:</b>	<b>\$1,875.32</b>

**Invoice To:**  
**MONASH -  
INTERNATIONAL  
STUDENT ENGAGEMENT**

**Mr Param Arputhanathan**

Job#	Car Type	Description	Fare	Extras	Total
140162	Van	<b>11:00 AM 05-01-2024 PNTS Ms Qiao Fang Mr Wang Weijian (ID)</b> Monash University -- to --> MEL Airport <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.26 Pax No. 2 Lug No. 0	\$331.00	\$16.26	\$347.26
140163	Van	<b>11:15 AM 05-01-2024 PNTS Ms Qiao Fang Mr Wang Weijian (ID)</b> <b>MF803</b> MEL Airport -- to --> Clayton <b>Extras:</b> Gov Levy: \$1.26 Pax No. 4 Lug No. 3	\$331.00	\$1.26	\$332.26
140167	Sedan	<b>2:10 PM 05-01-2024 PNTS Ms Qiao Fang Mr Wang Weijian (ID)</b> Clayton -- to --> Southbank <b>Notes:</b> dropped 14:35 <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.26 Pax No. 3 Lug No. 0	\$144.00	\$16.26	\$160.26
140169	Sedan	<b>4:00 PM 05-01-2024 PNTS Ms Qiao Fang Mr Wang Weijian (ID)</b> Southbank -- to --> <b>Notes:</b> dropped 14:35 - waited till 16:25 <b>Extras:</b> Gov Levy: \$1.26 Waiting Time: \$165.00 Pax No. 3 Lug No. 0	\$144.00	\$166.26	\$310.26
140487	Sedan	<b>3:00 AM 27-01-2024 PNTS (ID)</b> Pakenham -- to --> MEL Airport <b>Notes:</b> 85.1k <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.26 After Hours: \$100.00 Pax No. 1 Lug No. 2	\$303.88	\$116.26	\$420.14
140488	Sedan	<b>5:30 AM 31-01-2024 Mr (ID)</b> <b>GA718</b> MEL Airport -- to --> Pakenham <b>Notes:</b> 85k <b>Extras:</b> Gov Levy: \$1.26 Pax No. 1 Lug No. 2	\$303.88	\$1.26	\$305.14
<b>TOTALS</b>					<b>\$1,875.32</b>

**This invoice includes a total GST of \$170.48.**

Remittance Advice		Customer Name:	TAX INVOICE# 4029
		Monash - International Student Engagement	
<b>Total Invoice Amount</b>			<b>\$1,875.32</b>
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4029"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012	