

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:	3944
Invoice Date:	31-01-2023
Due Date:	14-02-2023
<b>Invoice Amount:</b>	<b>\$598.16</b>

Invoice To:
<b>MONASH COLLEGE</b> Purchase Order Number - <b>PON016126</b>

**27 to 31 Jan - 4 students**

Job#	Car Type	Description	Fare	Extras	Total
134700	Sedan NG	<b>9:30 AM 27-01-2023</b> Miss Jialin Xi (ID 3364 8859) <b>MF803</b> MEL Airport -- to --> Deer Park <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$120.00	\$16.05	\$136.05
134767	Sedan NG	<b>9:40 AM 28-01-2023</b> Mr Yize Gao (ID 3357 1163) <b>CZ321</b> MEL Airport -- to --> Melbourne <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$120.00	\$16.05	\$136.05
134708	Van	<b>9:40 AM 30-01-2023</b> Miss Bingqing He (ID 3359 8525) <b>CZ321</b> MEL Airport -- to --> Melbourne <b>Notes:</b> +1 MU <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$0.53 Pax No. 2 Lug No. 3	\$120.00	\$15.53	\$135.53
134378	Van	<b>8:30 AM 31-01-2023</b> Mrs Bianca Viviane Zhong Zhou (ID 3281 3732) <b>MF813</b> MEL Airport -- to --> Monash University <b>Notes:</b> +1 MU <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$0.53 Pax No. 1 Lug No. 2	\$175.00	\$15.53	\$190.53
				<b>TOTALS</b>	<b>\$598.16</b>

**This invoice includes a total GST of \$54.38.**

<b>Remittance Advice</b>	<b>Customer Name: Monash College</b>	<b>TAX INVOICE# 3944</b>
<b>Total Invoice Amount</b>		<b>\$598.16</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3944"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011