

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:	3946
Invoice Date:	31-01-2023
Due Date:	14-02-2023
Invoice Amount:	\$964.25

Invoice To:
MONASH UNIVERSITY - MONASH ABROAD Purchase Order Number - 20379159

Jan 2023

Job#	Car Type	Description	Fare	Extras	Total
134152	Sedan NG	12:15 PM 17-01-2023 Mr Maxime Le Gouariguer (ID 3362 1675) CI57 MEL Airport -- to --> Monash University Notes: Landed 1211 Left 1426 Luggage delays Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Parking: \$24.00 Pax No. 1 Lug No. 2	\$179.00	\$40.05	\$219.05
134386	Sedan NG	9:30 PM 17-01-2023 Miss Emma Gerlach (ID 3370 0923) TR24 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 After Hours: \$30.00 Pax No. 1 Lug No. 2	\$120.00	\$46.05	\$166.05
134550	Sedan NG	9:40 AM 20-01-2023 Mr Filip Lind (ID 3375 9154) JQ1008 MEL Airport -- to --> Oakleigh Notes: Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$173.00	\$16.05	\$189.05
134330	Sedan NG	10:00 AM 25-01-2023 Mr Marco Alexandro Maes (ID 3363 3614) UA60 MEL Airport -- to --> Monash University Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$179.00	\$16.05	\$195.05
134637	Sedan NG	6:50 AM 29-01-2023 Mr Sam Perez (ID 3364 7097) QF46 MEL Airport -- to --> Monash University Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$179.00	\$16.05	\$195.05
TOTALS					\$964.25

This invoice includes a total GST of \$87.66.

Remittance Advice		Customer Name: Monash University - Monash Abroad	TAX INVOICE# 3946
Total Invoice Amount		\$964.25	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3946"		Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011