

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:	3972
Invoice Date:	31-03-2023
Due Date:	14-04-2023
<b>Invoice Amount:</b>	<b>\$836.63</b>

Invoice To:
<b>MONASH UNIVERSITY - MONASH ABROAD</b> Purchase Order Number - 20379159

**Mar 2023**

Job#	Car Type	Description	Fare	Extras	Total
136702	Van	<b>1:10 AM 03-03-2023</b> <i>Mr Chuyue Wu (ID 3104 4999)</i> <b>D7212</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.05 After Hours: \$100.00 Pax No. 1 Lug No. 2	\$331.00	\$116.05	\$447.05
136818	Sedan NG	<b>6:10 AM 05-03-2023</b> <i>Mr Kevan Toh (ID 3406 4974)</i> <b>QF36</b> MEL Airport -- to --> Clayton <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$179.00	\$16.05	\$195.05
136828	Van	<b>10:50 AM 05-03-2023</b> <i>Miss Ashley Hong (ID 3404 5554)</i> <b>SQ237</b> MEL Airport -- to --> Clayton South <b>Notes:</b> +1 MU* Late booking approved by MA. (2 days) <b>Extras:</b> Admin Fee: \$15.00 Gov Levy: \$0.53 Pax No. 1 Lug No. 3	\$179.00	\$15.53	\$194.53
				<b>TOTALS</b>	<b>\$836.63</b>

**This invoice includes a total GST of \$76.06.**

Remittance Advice	Customer Name: Monash University - Monash Abroad	TAX INVOICE# 3972
<b>Total Invoice Amount</b>		<b>\$836.63</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3972"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011