

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:	3976
Invoice Date:	30-04-2023
Due Date:	14-05-2023
Invoice Amount:	\$195.05

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

April 2023

Job#	Car Type	Description	Fare	Extras	Total
136947	Sedan NG	8:15 PM 29-04-2023 Mr Kyi Kia Bryan Yeo (ID 3405 3026) TR24 MEL Airport -- to --> Monash University Notes: Landed 2034 Left 2202 Extras: Admin Fee: \$15.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 2	\$179.00	\$16.05	\$195.05
				TOTALS	\$195.05

This invoice includes a total GST of \$17.73.

Remittance Advice	Customer Name: Monash University - Monash Abroad	TAX INVOICE# 3976
Total Invoice Amount		\$195.05
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3976"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011