



Tax Invoice

ABN:	186 2673 9884
Address:	PO BOX 156, Footscray 3011
Phone No:	1300 650 019
Email:	aero@aerocorporatecars.com
Website:	

Invoice No:	3199
Invoice Date:	08-08-2018
Due Date:	22-08-2018
Invoice Amount:	\$2,030.00

Invoice To:

STUDY GROUPS - MC
Purchase Order Number - P001416

Bunkyo University

Job#	Car Type	Description	Fare	Extras	Total
113111	Coach	4:59 AM 07-07-2018 Mr Bunkyo University (ID) CLAYTON VIC --> MELBOURNE AIRPORT VIC Notes: P001416 Extras: Admin Fee: \$290.00 Pax No. 29 Lug No. 45	\$1,740.00	\$290.00	\$2,030.00
TOTALS					\$2,030.00

This invoice includes a total GST of \$184.55.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3199
Total Invoice Amount	\$2,030.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3199"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011