



Tax Invoice

ABN:	186 2673 9884
Address:	PO BOX 156, Footscray 3011
Phone No:	1300 650 019
Email:	aero@aerocorporatecars.com
Invoice No:	3202
Invoice Date:	08-08-2018
Due Date:	22-08-2018
Invoice Amount:	\$1,260.00

Invoice To:

STUDY GROUPS - MC
Purchase Order Number - P001473

Macao Polytechnic Institute

Job#	Car Type	Description	Fare	Extras	Total
117527	Coach	6:15 AM 29-07-2018 Mr Macao Polytechnic Institute (ID) CX135 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: P001473 Pax No. 21 Lug No. 50	\$1,260.00	\$0.00	\$1,260.00
TOTALS					\$1,260.00

This invoice includes a total GST of \$114.55.

Remittance Advice	Customer Name:	TAX INVOICE#
	Study Groups - MC	3202
Total Invoice Amount		\$1,260.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3202"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011