



Tax Invoice

ABN:	186 2673 9884
Address:	PO BOX 156, Footscray 3011
Phone No:	1300 650 019
Email:	aero@aerocorporatecars.com
Invoice No:	3203
Invoice Date:	08-08-2018
Due Date:	22-08-2018
Invoice Amount:	\$540.00

Invoice To:

STUDY GROUPS - MC
Purchase Order Number - **P001474**

Shanghai Ocean university

Job#	Car Type	Description	Fare	Extras	Total
119568	Minibus 13 Seater	9:00 AM 29-07-2018 Mr Shanghai Ocean University (ID) MU737 CLARINDA VIC --> 2nd PICKUP-DROP OFF GLEN WAVERLEY VIC MOUNT WAVERLEY VIC MOUNT WAVERLEY VIC Notes: P001474 Pax No. 9 Lug No. 13	\$540.00	\$0.00	\$540.00
TOTALS					\$540.00

This invoice includes a total GST of \$49.09.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3203
Total Invoice Amount	\$540.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3203"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011