

Tax Invoice

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

Invoice To:

STUDY GROUPS - MC

Invoice No:	3204
Invoice Date:	08-08-2018
Due Date:	22-08-2018
Invoice Amount:	\$0.00

Job#	Car Type	Description	Fare	Extras	Total
119567	Sedan	8:40 AM 29-07-2018 Ms Wenjing XU (ID) CZ321 MELBOURNE AIRPORT VIC --> ORMOND VIC Notes: P001477 Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
TOTALS					\$0.00

This invoice includes a total GST of \$0.00.

Remittance Advice	Customer Name:	TAX INVOICE#
	Study Groups - MC	3204
Total Invoice Amount		\$0.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3204"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011