

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
Purchase Order Number - **No program number**

Invoice No:	3205
Invoice Date:	26-08-2018
Due Date:	09-09-2018
Invoice Amount:	\$2,080.00

Harbin Engineering University

Job#	Car Type	Description	Fare	Extras	Total
118032	Coach	8:30 PM 08-07-2018 Mr Harbin Engineering University (ID) CZ343 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: No program number - Staff in charge Prof WANG Chao, Prof ZHANG Lei Pax No. 18 Lug No. 30	\$960.00	\$0.00	\$960.00
118033	Coach	6:30 AM 21-07-2018 Mr Harbin Engineering University (ID) CLAYTON VIC --> MELBOURNE AIRPORT VIC Notes: No program number - Staff in charge Prof WANG Chao, Prof ZHANG Lei Extras: Admin Fee: \$160.00 Pax No. 18 Lug No. 30	\$960.00	\$160.00	\$1,120.00
TOTALS					\$2,080.00

This invoice includes a total GST of \$189.09.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3205
Total Invoice Amount	\$2,080.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3205"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011