

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 - **P001447**

Invoice No:	3206
Invoice Date:	26-08-2018
Due Date:	09-09-2018
Invoice Amount:	\$2,340.00

International Christian University

Job#	Car Type	Description	Fare	Extras	Total
116974	Coach	7:45 AM 11-07-2018 Mr International Christian University (ID) QF80 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: P001447 Pax No. 18 Lug No. 30	\$1,080.00	\$0.00	\$1,080.00
119588	Minibus 24 Seater	5:30 AM 25-08-2018 Ms Int'l Christian University (ID) CLAYTON VIC --> MELBOURNE AIRPORT VIC Notes: P001447 Extras: Admin Fee: \$180.00 Pax No. 18 Lug No. 24	\$1,080.00	\$180.00	\$1,260.00
TOTALS					\$2,340.00

This invoice includes a total GST of \$212.73.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3206
Total Invoice Amount	\$2,340.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3206"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011