

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 - **P001480**

Invoice No:	3210
Invoice Date:	26-08-2018
Due Date:	09-09-2018
Invoice Amount:	\$280.00

CCIEE - GPP

Job#	Car Type	Description	Fare	Extras	Total
119582	Sedan NO GAS	6:20 AM 31-07-2018 Mr CCIEE - GPP (ID) CZ3073 MELBOURNE AIRPORT VIC --> 2nd PICKUP-DROP OFF ORMOND VIC BENTLEIGH VIC Notes: P001480 Pax No. 2 Lug No. 3	\$135.00	\$0.00	\$135.00
119592	Sedan NO GAS	7:00 AM 25-08-2018 Mr CCIEE - GPP (ID) ORMOND VIC --> MELBOURNE AIRPORT Notes: P001480 Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$135.00	\$10.00	\$145.00
TOTALS					\$280.00

This invoice includes a total GST of \$25.45.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3210
Total Invoice Amount	\$280.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3210"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011