

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 - **P001450**

Invoice No:	3212
Invoice Date:	26-08-2018
Due Date:	09-09-2018
Invoice Amount:	\$420.00

Hitotsubashi University

Job#	Car Type	Description	Fare	Extras	Total
119569	Minibus 11 Seater	11:10 AM 05-08-2018 Mr Hitotsubashi University (ID) CX105 MOUNT WAVERLEY VIC --> 2nd PICKUP-DROP OFF NOBLE PARK VIC BURWOOD EAST VIC LAST DROP BENTLEIGH EAST VIC Notes: P001450 Pax No. 7 Lug No. 11	\$420.00	\$0.00	\$420.00
TOTALS					\$420.00

This invoice includes a total GST of \$38.18.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3212
Total Invoice Amount		\$420.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3212"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011