

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 - **P001454**

Invoice No:	3214
Invoice Date:	26-08-2018
Due Date:	09-09-2018
Invoice Amount:	\$240.00

Osaka Prefecture University

Job#	Car Type	Description	Fare	Extras	Total
119585	Van 7 Seater	6:15 AM 11-08-2018 Ms Osaka Prefecture University (ID) CX135 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: P001454 Pax No. 4 Lug No. 6	\$240.00	\$0.00	\$240.00
TOTALS					\$240.00

This invoice includes a total GST of \$21.82.

Remittance Advice	Customer Name:	TAX INVOICE#
	Study Groups - MC	3214
Total Invoice Amount		\$240.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3214"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011