

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 - **P001451**

Invoice No:	3216
Invoice Date:	26-08-2018
Due Date:	09-09-2018
Invoice Amount:	\$600.00

Nagoya University A President Program GPP

Job#	Car Type	Description	Fare	Extras	Total
119600	Minibus 11 Seater	6:15 AM 11-08-2018 Mr Nagoya University A President Program GPP (ID) CX135 MELBOURNE AIRPORT VIC --> 2nd PICKUP-DROP OFF MOORABBIN VIC MONASH UNIVERSITY VIC Notes: P001451 Pax No. 10 Lug No. 15	\$600.00	\$0.00	\$600.00
TOTALS					\$600.00

This invoice includes a total GST of \$54.55.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3216
Total Invoice Amount		\$600.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3216"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011