

Tax Invoice	
Company Name:	Aero Corporate Cars Pty Ltd
ABN:	18 626 739 884
Address:	PO BOX 156, Footscray 3011
Phone No:	1300 650 019
Email:	aero@aerocorporatecars.com
Invoice No:	3229
Invoice Date:	06-09-2018
Due Date:	<b>20-09-2018</b>
<b>Invoice Amount:</b>	<b>\$6,180.00</b>

Invoice To:
<b>STUDY GROUPS - MC</b> Purchase Order Number - <b>P001462</b>

**Seikei University**

Job#	Car Type	Description	Fare	Extras	Total
119595	Coach	<b>7:45 AM 11-08-2018</b> Mr Seikei University (ID ) <b>QF080</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Notes:</b> P001462 Pax No. <b>50</b> Lug No. <b>50</b>	\$3,000.00	\$0.00	\$3,000.00
119597	Coach	<b>7:45 AM 11-08-2018</b> Mr Seikei University (ID ) <b>QF080</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Notes:</b> P001462 Pax No. <b>53</b> Lug No. <b>53</b>	\$3,180.00	\$0.00	\$3,180.00
<b>TOTALS</b>					<b>\$6,180.00</b>

**This invoice includes a total GST of \$561.82.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3229
<b>Total Invoice Amount</b>		<b>\$6,180.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3229"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011