

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:	3232
Invoice Date:	06-09-2018
Due Date:	<b>20-09-2018</b>
<b>Invoice Amount:</b>	<b>\$630.00</b>

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

**Shanghai Ocean University - P001474**

Job#	Car Type	Description	Fare	Extras	Total
119606	Minibus 13 Seater	<b>7:30 AM 18-08-2018</b> Mr Shanghai Ocean University (ID ) MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT <b>Notes:</b> P001474 - MU738 @ 1100 <b>Extras:</b> Admin Fee: \$90.00 Pax No. <b>9</b> Lug No. <b>16</b>	\$540.00	\$90.00	\$630.00
<b>TOTALS</b>					<b>\$630.00</b>

**This invoice includes a total GST of \$57.27.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3232
<b>Total Invoice Amount</b>		<b>\$630.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3232"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011