

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:	3238
Invoice Date:	06-09-2018
Due Date:	20-09-2018
Invoice Amount:	\$1,500.00

Invoice To:
STUDY GROUPS - MC Purchase Order Number - .

Chiba University - P001461

Job#	Car Type	Description	Fare	Extras	Total
119628	Coach	7:45 AM 22-08-2018 Mr Chiba University (ID) QF080 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: P001461 Pax No. 26 Lug No. 40	\$1,500.00	\$0.00	\$1,500.00
TOTALS					\$1,500.00

This invoice includes a total GST of \$136.36.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3238
Total Invoice Amount		\$1,500.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3238"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011