

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:	3245
Invoice Date:	06-09-2018
Due Date:	20-09-2018
Invoice Amount:	\$1,200.00

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

Nagoya University - P001445

Job#	Car Type	Description	Fare	Extras	Total
119614	Minibus 24 Seater	11:10 AM 23-08-2018 Mr Nagoya University (ID) CX105 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: P001445 Pax No. 20 Lug No. 30	\$1,200.00	\$0.00	\$1,200.00
TOTALS					\$1,200.00

This invoice includes a total GST of \$109.09.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3245
Total Invoice Amount		\$1,200.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3245"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011