

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:	3246
Invoice Date:	06-09-2018
Due Date:	20-09-2018
Invoice Amount:	\$135.00

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

CCIEE - Ms Yongqi ZHAN - P001480

Job#	Car Type	Description	Fare	Extras	Total
119973	Sedan NG	12:00 PM 25-08-2018 Ms Yongqi ZHAN (ID) BENTLEIGH VIC --> MELBOURNE AIRPORT VIC Notes: P001480 Pax No. 1 Lug No. 2	\$135.00	\$0.00	\$135.00
TOTALS					\$135.00

This invoice includes a total GST of \$12.27.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3246
Total Invoice Amount		\$135.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3246"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011