

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:	3262
Invoice Date:	08-09-2018
Due Date:	22-09-2018
Invoice Amount:	\$7,140.00

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

Seikei University - P001462

Job#	Car Type	Description	Fare	Extras	Total
119596	Coach	11:30 AM 08-09-2018 Mr Seikei University (ID) MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT VIC Notes: P001462 Extras: Admin Fee: \$500.00 Pax No. 50 Lug No. 50	\$3,000.00	\$500.00	\$3,500.00
119598	Coach	11:30 AM 08-09-2018 Mr Seikei University (ID) MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT VIC Notes: P001462 Extras: Admin Fee: \$520.00 Pax No. 52 Lug No. 53	\$3,120.00	\$520.00	\$3,640.00
TOTALS					\$7,140.00

This invoice includes a total GST of \$649.09.

Remittance Advice	Customer Name:	TAX INVOICE#
	Study Groups - MC	3262
Total Invoice Amount		\$7,140.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3262"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011