

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:	3265
Invoice Date:	09-09-2018
Due Date:	<b>23-09-2018</b>
<b>Invoice Amount:</b>	<b>\$700.00</b>

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

**Nagoya University A President Program GPP - P001451**

Job#	Car Type	Description	Fare	Extras	Total
119601	Minibus 11 Seater	<b>8:00 PM 08-09-2018</b> Mr Nagoya University A President Program GPP (ID ) MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT VIC Notes: P001451 Extras: Admin Fee: \$100.00 Pax No. 10 Lug No. 15	\$600.00	\$100.00	\$700.00
<b>TOTALS</b>					<b>\$700.00</b>

**This invoice includes a total GST of \$63.64.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3265
<b>Total Invoice Amount</b>		<b>\$700.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3265"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011