

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:	3266
Invoice Date:	09-09-2018
Due Date:	<b>23-09-2018</b>
<b>Invoice Amount:</b>	<b>\$280.00</b>

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

**Nagoya University B Individual GPP - P001464**

Job#	Car Type	Description	Fare	Extras	Total
119604	Van 7 Seater	<b>8:00 PM 08-09-2018</b> Mr Nagoya University B Individual GPP (ID ) MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT VIC <b>Notes:</b> P001464 <b>Extras:</b> Admin Fee: \$40.00 Pax No. 4 Lug No. 6	\$240.00	\$40.00	\$280.00
<b>TOTALS</b>					<b>\$280.00</b>

**This invoice includes a total GST of \$25.45.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3266
<b>Total Invoice Amount</b>		<b>\$280.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3266"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011