

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:	3497
Invoice Date:	20-11-2018
Due Date:	04-12-2018
Invoice Amount:	\$560.00

Invoice To:
STUDY GROUPS - MC

Japanese Red Cross College of Nursing - P001448

Job#	Car Type	Description	Fare	Extras	Total
119617	Minibus	1:30 PM 22-09-2018 <i>Mr Japanese Red Cross College of Nursing (ID)</i> MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT VIC Notes: P001448 Extras: Admin Fee: \$80.00 Pax No. 8 Lug No. 12	\$480.00	\$80.00	\$560.00
TOTALS					\$560.00

This invoice includes a total GST of \$50.91.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3497
Total Invoice Amount		\$560.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3497"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011