

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:	3498
Invoice Date:	20-11-2018
Due Date:	<b>04-12-2018</b>
<b>Invoice Amount:</b>	<b>\$1,400.00</b>

**Invoice To:**  
**STUDY GROUPS - MC**

**Nagoya University - P001445**

Job#	Car Type	Description	Fare	Extras	Total
119615	Minibus 24 Seater	<b>8:00 PM 22-09-2018</b> Mr Nagoya University (ID ) MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT VIC <b>Notes:</b> P001445 <b>Extras:</b> Admin Fee: \$200.00 Pax No. <b>20</b> Lug No. <b>30</b>	\$1,200.00	\$200.00	\$1,400.00
				<b>TOTALS</b>	<b>\$1,400.00</b>

**This invoice includes a total GST of \$127.27.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3498
<b>Total Invoice Amount</b>		<b>\$1,400.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3498"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011