

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:	3501
Invoice Date:	20-11-2018
Due Date:	04-12-2018
Invoice Amount:	\$720.00

Invoice To:
STUDY GROUPS - MC

Hosei University- Faculty of Business Administration - P001441

Job#	Car Type	Description	Fare	Extras	Total
120083	Minibus	6:10 AM 27-09-2018 Mr Hosei University Faculty of Business Admin (ID) QF080 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: P001441 Pax No. 12 Lug No. 15	\$720.00	\$0.00	\$720.00
				TOTALS	\$720.00

This invoice includes a total GST of \$65.45.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3501
Total Invoice Amount		\$720.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3501"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011