

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:	3502
Invoice Date:	20-11-2018
Due Date:	04-12-2018
Invoice Amount:	\$2,590.00

Invoice To:
STUDY GROUPS - MC

Osaka University - P001455

Job#	Car Type	Description	Fare	Extras	Total
119622	Coach	7:30 PM 27-09-2018 Mr Osaka University (ID) MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT VIC Notes: P001455 Extras: Admin Fee: \$370.00 Pax No. 37 Lug No. 50	\$2,220.00	\$370.00	\$2,590.00
TOTALS					\$2,590.00

This invoice includes a total GST of \$235.45.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3502
Total Invoice Amount		\$2,590.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3502"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011