

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:	3616
Invoice Date:	26-04-2019
Due Date:	10-05-2019
Invoice Amount:	\$780.00

Invoice To:
STUDY GROUPS - MC

Aoyama Gakuin University POO1497

Job#	Car Type	Description	Fare	Extras	Total
120926	Minibus	8:00 AM 05-02-2019 Mr Aoyama Gakuin University (ID) QF80 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: POO1497 Pax No. 13 Lug No. 26	\$780.00	\$0.00	\$780.00
TOTALS					\$780.00

This invoice includes a total GST of \$70.91.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3616
Total Invoice Amount		\$780.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3616"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011