

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:	3622
Invoice Date:	30-04-2019
Due Date:	14-05-2019
<b>Invoice Amount:</b>	<b>\$600.00</b>

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

**Meiji University POO1501**

Job#	Car Type	Description	Fare	Extras	Total
120935	Minibus	<b>8:00 AM 06-02-2019</b> Mr Meiji University (ID ) <b>QF080</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Notes:</b> POO1501 Pax No. <b>10</b> Lug No. <b>20</b>	\$600.00	\$0.00	\$600.00
<b>TOTALS</b>					<b>\$600.00</b>

**This invoice includes a total GST of \$54.55.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3622
<b>Total Invoice Amount</b>		<b>\$600.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3622"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011