

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:	3623
Invoice Date:	30-04-2019
Due Date:	14-05-2019
Invoice Amount:	\$540.00

Invoice To:
STUDY GROUPS - MC

Nihon University POO1502

Job#	Car Type	Description	Fare	Extras	Total
120937	Minibus	8:00 AM 06-02-2019 Mr Nihon University (ID) QF080 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: POO1502 Pax No. 9 Lug No. 18	\$540.00	\$0.00	\$540.00
TOTALS					\$540.00

This invoice includes a total GST of \$49.09.

Remittance Advice		Customer Name:	TAX INVOICE#
		Study Groups - MC	3623
Total Invoice Amount		\$540.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3623"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	