

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:	3629
Invoice Date:	30-04-2019
Due Date:	14-05-2019
<b>Invoice Amount:</b>	<b>\$1,190.00</b>

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

**Lanzhou University P001518**

Job#	Car Type	Description	Fare	Extras	Total
120908	Sedan NG	<b>4:40 PM 10-02-2019</b> Mr Lanzhou University City Campus (ID ) MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT VIC <b>Notes:</b> P001518 <b>Extras:</b> Admin Fee: \$170.00 Pax No. 17 Lug No. 36	\$1,020.00	\$170.00	\$1,190.00
<b>TOTALS</b>					<b>\$1,190.00</b>

**This invoice includes a total GST of \$108.18.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3629
<b>Total Invoice Amount</b>		<b>\$1,190.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3629"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011