

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:	3638
Invoice Date:	30-04-2019
Due Date:	14-05-2019
Invoice Amount:	\$700.00

Invoice To:
STUDY GROUPS - MC

Chuo University POO1496

Job#	Car Type	Description	Fare	Extras	Total
120925	Minibus	1:00 PM 10-03-2019 Mr Chuo University (ID) MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT VIC Notes: POO1496 Extras: Admin Fee: \$100.00 Pax No. 10 Lug No. 20	\$600.00	\$100.00	\$700.00
				TOTALS	\$700.00

This invoice includes a total GST of \$63.64.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3638
Total Invoice Amount		\$700.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3638"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011