

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:	3639
Invoice Date:	30-04-2019
Due Date:	14-05-2019
Invoice Amount:	\$140.00

Invoice To:
STUDY GROUPS - MC

Otsuma Womens University P001436

Job#	Car Type	Description	Fare	Extras	Total
120996	Sedan NG	6:00 AM 16-03-2019 Mr Otsuma Women's University (ID) MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT Notes: P001436 Extras: Admin Fee: \$20.00 Pax No. 2 Lug No. 3	\$120.00	\$20.00	\$140.00
				TOTALS	\$140.00

This invoice includes a total GST of \$12.73.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3639
Total Invoice Amount		\$140.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3639"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011