

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:	3648
Invoice Date:	30-04-2019
Due Date:	14-05-2019
Invoice Amount:	\$1,750.00

Invoice To:
STUDY GROUPS - MC

Osaka University P001511

Job#	Car Type	Description	Fare	Extras	Total
120993	Sedan NG	12:00 PM 16-03-2019 Mr Osaka University Consortium (ID) MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT VIC Notes: P001511 Extras: Admin Fee: \$250.00 Pax No. 25 Lug No. 35	\$1,500.00	\$250.00	\$1,750.00
TOTALS					\$1,750.00

This invoice includes a total GST of \$159.09.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3648
Total Invoice Amount		\$1,750.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3648"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011