

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:	3655
Invoice Date:	30-04-2019
Due Date:	14-05-2019
Invoice Amount:	\$318.00

Invoice To:
STUDY GROUPS - MC

Otsuma Womens University POO1503

Job#	Car Type	Description	Fare	Extras	Total
120940	Sedan NG	6:00 AM 17-03-2019 Ms Otsuma Womens University (ID) MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT VIC Notes: POO1503 Extras: Admin Fee: \$30.00 Pax No. 3 Lug No. 6	\$288.00	\$30.00	\$318.00
				TOTALS	\$318.00

This invoice includes a total GST of \$28.91.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3655
Total Invoice Amount		\$318.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3655"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011