

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:	3656
Invoice Date:	30-04-2019
Due Date:	14-05-2019
<b>Invoice Amount:</b>	<b>\$318.00</b>

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

**Otsuma Womens University POO1503**

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

**This invoice includes a total GST of \$28.91.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3656
<b>Total Invoice Amount</b>		<b>\$318.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3656"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011