

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:	3658
Invoice Date:	30-04-2019
Due Date:	14-05-2019
<b>Invoice Amount:</b>	<b>\$1,500.00</b>

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

**Bunkyo University P001514**

Job#	Car Type	Description	Fare	Extras	Total
120997	Coach	8:00 AM 11-04-2019 Mr Bunkyo University (ID ) <b>QF080</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Notes:</b> P001514 Pax No. 25 Lug No. 40	\$1,500.00	\$0.00	\$1,500.00
<b>TOTALS</b>					<b>\$1,500.00</b>

**This invoice includes a total GST of \$136.36.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3658
<b>Total Invoice Amount</b>		<b>\$1,500.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3658"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011