

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:	3721
Invoice Date:	03-08-2019
Due Date:	17-08-2019
Invoice Amount:	\$1,750.00

Invoice To:
STUDY GROUPS - MC Purchase Order Number - P001514

Bunkyo University

Job#	Car Type	Description	Fare	Extras	Total
120998	Sedan NG	4:45 AM 06-07-2019 Mr Bunkyo University (ID) CLAYTON VIC --> MELBOURNE AIRPORT VIC Notes: P001514 Extras: Admin Fee: \$250.00 Pax No. 25 Lug No. 40	\$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# 3721
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: "3721"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011