

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:	3724
Invoice Date:	03-08-2019
Due Date:	17-08-2019
Invoice Amount:	\$1,320.00

Invoice To:
STUDY GROUPS - MC Purchase Order Number - PRO1540

Macao Polytechnic Institute

Job#	Car Type	Description	Fare	Extras	Total
124041	Sedan NG	6:10 AM 28-07-2019 Mr Macao Polytechnic Institute (ID) CX135 MELBOURNE AIRPORT VIC --> VIC Notes: PRO1540 Pax No. 22 Lug No. 30	\$1,320.00	\$0.00	\$1,320.00
TOTALS					\$1,320.00

This invoice includes a total GST of \$120.00.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3724
Total Invoice Amount		\$1,320.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3724"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011