

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:	3725
Invoice Date:	03-08-2019
Due Date:	17-08-2019
Invoice Amount:	\$540.00

Invoice To:
STUDY GROUPS - MC Purchase Order Number - PRO1546

Shanghai Ocean University

Job#	Car Type	Description	Fare	Extras	Total
124023	Minibus	9:00 AM 28-07-2019 Mr Shanghai Ocean University (ID) MU737 MELBOURNE AIRPORT VIC --> VIC Notes: PRO1546 Pax No. 9 Lug No. 10	\$540.00	\$0.00	\$540.00
				TOTALS	\$540.00

This invoice includes a total GST of \$49.09.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3725
Total Invoice Amount		\$540.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3725"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011