

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:	3738
Invoice Date:	15-08-2019
Due Date:	29-08-2019
Invoice Amount:	\$288.00

Invoice To:
STUDY GROUPS - MC
Purchase Order Number - **PRO1558**

Osaka Prefecture University PRO1558

Job#	Car Type	Description	Fare	Extras	Total
125321	Van	11:10 AM 10-08-2019 Mr Osaka Prefecture University (ID) CX105 MEL Airport -- to --> Notes: PRO1558 Pax No. 4 Lug No. 6	\$288.00	\$0.00	\$288.00
TOTALS					\$288.00

This invoice includes a total GST of \$26.18.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3738
Total Invoice Amount		\$288.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3738"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011