

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:	3739
Invoice Date:	15-08-2019
Due Date:	29-08-2019
Invoice Amount:	\$6,120.00

Invoice To:
STUDY GROUPS - MC Purchase Order Number - PRO1554

Seikei University PRO1554

Job#	Car Type	Description	Fare	Extras	Total
125331	Coach	7:35 AM 11-08-2019 Mr Seikei University (ID) QF080 MEL Airport -- to --> Monash University Notes: PRO1554 Pax No. 52 Lug No. 0	\$3,120.00	\$0.00	\$3,120.00
125333	Coach	7:35 AM 11-08-2019 Mr Seikei University (ID) QF080 MEL Airport -- to --> Monash University Notes: PRO1554 Pax No. 50 Lug No. 0	\$3,000.00	\$0.00	\$3,000.00
TOTALS					\$6,120.00

This invoice includes a total GST of \$556.36.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3739
Total Invoice Amount		\$6,120.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3739"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011