

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:	3749
Invoice Date:	12-09-2019
Due Date:	26-09-2019
Invoice Amount:	\$960.00

Invoice To:
STUDY GROUPS - MC Purchase Order Number - PRO1569

Nagoya University PRO1569

Job#	Car Type	Description	Fare	Extras	Total
125514	Sedan NG	7:25 AM 21-08-2019 Mr Nagoya University (ID) SQ227 MEL Airport -- to --> Monash University Notes: PRO1569 Pax No. 16 Lug No. 24	\$960.00	\$0.00	\$960.00
				TOTALS	\$960.00

This invoice includes a total GST of \$87.27.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3749
Total Invoice Amount		\$960.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3749"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011