

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:	3751
Invoice Date:	12-09-2019
Due Date:	<b>26-09-2019</b>
<b>Invoice Amount:</b>	<b>\$60.00</b>

Invoice To:
<b>STUDY GROUPS - MC</b> Purchase Order Number - <b>PRO1537</b>

**Kyoto Notre Dame University PRO1537**

Job#	Car Type	Description	Fare	Extras	Total
125519	Sedan NG	<b>7:35 AM 21-08-2019</b> Mr Kyoto Notre Dame University (ID ) <b>QF80</b> MEL Airport -- to --> Monash University <b>Notes:</b> PRO1537 Pax No. 1 Lug No. 3	\$60.00	\$0.00	\$60.00
<b>TOTALS</b>					<b>\$60.00</b>

**This invoice includes a total GST of \$5.45.**

Remittance Advice		Customer Name:	TAX INVOICE#
		<b>Study Groups - MC</b>	<b>3751</b>
<b>Total Invoice Amount</b>			<b>\$60.00</b>
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3751"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	