

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:	3757
Invoice Date:	12-09-2019
Due Date:	26-09-2019
Invoice Amount:	\$480.00

Invoice To:
STUDY GROUPS - MC Purchase Order Number - PRO1565

Osaka Prefecture University PRO1565

Job#	Car Type	Description	Fare	Extras	Total
125536	Sedan NG	11:10 AM 21-08-2019 Mr Osaka Prefecture University (ID) CX105 MEL Airport -- to --> Monash University Notes: PRO1565 Pax No. 8 Lug No. 12	\$480.00	\$0.00	\$480.00
TOTALS					\$480.00

This invoice includes a total GST of \$43.64.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3757
Total Invoice Amount		\$480.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3757"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011