

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:	3759
Invoice Date:	12-09-2019
Due Date:	26-09-2019
Invoice Amount:	\$2,340.00

Invoice To:
STUDY GROUPS - MC
Purchase Order Number - **PRO1562**

Osaka University PRO1562

Job#	Car Type	Description	Fare	Extras	Total
125542	Sedan NG	12:05 PM 21-08-2019 Mr Osaka University (ID) TG465 MEL Airport -- to --> Monash University Notes: PRO1562 Pax No. 39 Lug No. 50	\$2,340.00	\$0.00	\$2,340.00
TOTALS					\$2,340.00

This invoice includes a total GST of \$212.73.

Remittance Advice		Customer Name:	TAX INVOICE#
		Study Groups - MC	3759
Total Invoice Amount			\$2,340.00
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3759"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	