

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:	3761
Invoice Date:	12-09-2019
Due Date:	26-09-2019
Invoice Amount:	\$584.00

Invoice To:
STUDY GROUPS - MC Purchase Order Number - PRO1555

Nagoya University PRO1555

Job#	Car Type	Description	Fare	Extras	Total
125330	Sedan NG	8:15 PM 31-08-2019 Mr Nagoya University (ID) Homestays -- to --> MEL Airport Notes: PRO1555 Extras: Admin Fee: \$80.00 Pax No. 8 Lug No. 10	\$504.00	\$80.00	\$584.00
				TOTALS	\$584.00

This invoice includes a total GST of \$53.09.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3761
Total Invoice Amount		\$584.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3761"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011