

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:	3764
Invoice Date:	22-09-2019
Due Date:	06-10-2019
Invoice Amount:	\$350.00

Invoice To:
STUDY GROUPS - MC Purchase Order Number - PRO1547

Hitotsubashi University PRO1547

Job#	Car Type	Description	Fare	Extras	Total
125316	Minibus	12:15 PM 01-09-2019 Mr Hitotsubashi University (ID) Monash University -- to --> MEL Airport Notes: PRO1547 Extras: Admin Fee: \$50.00 Pax No. 5 Lug No. 7	\$300.00	\$50.00	\$350.00
				TOTALS	\$350.00

This invoice includes a total GST of \$31.82.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3764
Total Invoice Amount		\$350.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3764"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011