

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:	3767
Invoice Date:	22-09-2019
Due Date:	06-10-2019
Invoice Amount:	\$70.00

Invoice To:
STUDY GROUPS - MC Purchase Order Number - PRO1561

Seikei University PRO1561

Job#	Car Type	Description	Fare	Extras	Total
125324	Sedan NG	7:45 PM 01-09-2019 Ms Wenjin Miao (ID) Wheelers Hill -- to --> MEL Airport Notes: PRO1561 Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$60.00	\$10.00	\$70.00
				TOTALS	\$70.00

This invoice includes a total GST of \$6.36.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3767
Total Invoice Amount		\$70.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3767"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011