

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:	3772
Invoice Date:	30-09-2019
Due Date:	14-10-2019
Invoice Amount:	\$6,060.00

Invoice To:
STUDY GROUPS - MC

PRO1554

Job#	Car Type	Description	Fare	Extras	Total
125831	Coach	2:30 PM 08-09-2019 Mr Seikei University (ID) MEL Airport -- to --> Mantra Notes: PRO1554 - Qantas flight cancelled last minute, due to a Typhoon in Japan - had to take students to a Hotel Pax No. 50 Lug No. 0	\$1,500.00	\$0.00	\$1,500.00
125889	Coach	3:15 PM 08-09-2019 Mr Seikei University (ID) MEL Airport -- to --> Mantra Notes: PRO1554 - Qantas flight cancelled last minute, due to a Typhoon in Japan - had to take students to a Hotel Pax No. 51 Lug No. 0	\$1,530.00	\$0.00	\$1,530.00
125835	Coach	5:30 AM 09-09-2019 Mr Seikei University (ID) Mantra -- to --> MEL Airport Notes: PRO1554 - Sunday the 8th flight was cancelled, due to a Typhoon in Japan - took students back to Airport Pax No. 51 Lug No. 0	\$1,530.00	\$0.00	\$1,530.00
125836	Coach	5:30 AM 09-09-2019 Mr Seikei University (ID) Mantra -- to --> MEL Airport Notes: PRO1554 - Sunday the 8th flight was cancelled, due to a Typhoon in Japan - took students back to Airport Pax No. 50 Lug No. 0	\$1,500.00	\$0.00	\$1,500.00
TOTALS					\$6,060.00

This invoice includes a total GST of \$550.91.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3772
Total Invoice Amount		\$6,060.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3772"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011