

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:	3785
Invoice Date:	06-12-2019
Due Date:	<b>20-12-2019</b>
<b>Invoice Amount:</b>	<b>\$2,730.00</b>

**Invoice To:**  
**STUDY GROUPS - MC**

**Osaka University PRO1562**

Job#	Car Type	Description	Fare	Extras	Total
125543	Sedan NG	<b>11:00 AM 26-09-2019</b> Mr Osaka University (ID ) Monash University -- to --> MEL Airport <b>Notes:</b> PRO1562 <b>Extras:</b> Admin Fee: \$390.00 Pax No. <b>39</b> Lug No. <b>50</b>	\$2,340.00	\$390.00	\$2,730.00
				<b>TOTALS</b>	<b>\$2,730.00</b>

**This invoice includes a total GST of \$248.18.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3785
<b>Total Invoice Amount</b>		<b>\$2,730.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3785"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011