

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:	3793
Invoice Date:	25-12-2019
Due Date:	<b>08-01-2020</b>
<b>Invoice Amount:</b>	<b>\$1,610.00</b>

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

**Hosei University Faculty of Intercultural PR01520**

Job#	Car Type	Description	Fare	Extras	Total
125407	Sedan NG	<b>3:30 PM 14-12-2019</b> Mr Hosei University Faculty of Intercultural (ID) Monash University -- to --> Melb Airport <b>Notes:</b> PR01520 <b>Extras:</b> Admin Fee: \$230.00 Pax No. <b>23</b> Lug No. <b>40</b>	\$1,380.00	\$230.00	\$1,610.00
<b>TOTALS</b>					<b>\$1,610.00</b>

**This invoice includes a total GST of \$146.36.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3793
<b>Total Invoice Amount</b>		<b>\$1,610.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3793"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011