

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:	3805
Invoice Date:	08-02-2020
Due Date:	22-02-2020
Invoice Amount:	\$2,207.10

Invoice To:
STUDY GROUPS - MC Purchase Order Number - PRO00001617

Lanzhou University

Job#	Car Type	Description	Fare	Extras	Total
127032	Minibus	3:45 PM 06-01-2020 Mr Lanzhou University (ID) CA165 MEL Airport -- to --> 2nd PICKUP-DROP OFF Mount Waverley Mount Waverley LAST DROP Mount Waverley Notes: PRO00001617 Pax No. 6 Lug No. 8	\$504.00	\$0.00	\$504.00
127034	Minibus	3:45 PM 06-01-2020 Mr Lanzhou University (ID) CA165 MEL Airport -- to --> 2nd PICKUP-DROP OFF Box Hill North Blackburn LAST DROP Glen Waverley Notes: PRO00001617 Pax No. 7 Lug No. 8	\$504.00	\$0.00	\$504.00
127035	Sedan NG	3:45 PM 06-01-2020 Mr Lanzhou University (ID) CA165 MEL Airport -- to --> 2nd PICKUP-DROP OFF Bentleigh East Bentleigh East Notes: PRO00001617 Extras: Gov Levy: \$1.10 Pax No. 2 Lug No. 2	\$148.00	\$1.10	\$149.10
127033	Minibus	4:15 PM 04-02-2020 Mr Lanzhou University (ID) Monash University -- to --> MEL Airport Notes: PRO00001617 Extras: Admin Fee: \$150.00 Pax No. 15 Lug No. 15	\$900.00	\$150.00	\$1,050.00
TOTALS					\$2,207.10

This invoice includes a total GST of \$200.65.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3805
Total Invoice Amount		\$2,207.10
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3805"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011