

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:	3807
Invoice Date:	08-02-2020
Due Date:	22-02-2020
Invoice Amount:	\$240.00

Invoice To:
STUDY GROUPS - MC
Purchase Order Number - **PRO1597**

Sugiyama Jogakuen University PRO1597

Job#	Car Type	Description	Fare	Extras	Total
127389	Sedan NG	7:55 AM 05-02-2020 Mr Sugiyama Jogakuen University (ID) QF80 MEL Airport -- to --> Monash University Notes: PRO1597 Pax No. 4 Lug No. 4	\$240.00	\$0.00	\$240.00
TOTALS					\$240.00

This invoice includes a total GST of \$21.82.

Remittance Advice		Customer Name:	TAX INVOICE#
		Study Groups - MC	3807
Total Invoice Amount			\$240.00
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3807"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	