

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:	3808
Invoice Date:	08-02-2020
Due Date:	<b>22-02-2020</b>
<b>Invoice Amount:</b>	<b>\$864.00</b>

Invoice To:
<b>STUDY GROUPS - MC</b> Purchase Order Number - <b>PRO1596</b>

**Nihon University PRO1596**

Job#	Car Type	Description	Fare	Extras	Total
127391	Sedan NG	7:55 AM 05-02-2020 Mr Nihon University (ID ) <b>QF80</b> MEL Airport -- to --> Monash University <b>Notes:</b> PRO1596. students went missing <b>Extras:</b> Parking: \$24.00 Pax No. 14 Lug No. 14	\$840.00	\$24.00	\$864.00
<b>TOTALS</b>					<b>\$864.00</b>

**This invoice includes a total GST of \$78.55.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3808
<b>Total Invoice Amount</b>		<b>\$864.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3808"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011