

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:	3809
Invoice Date:	08-02-2020
Due Date:	<b>22-02-2020</b>
<b>Invoice Amount:</b>	<b>\$960.00</b>

**Invoice To:**  
**STUDY GROUPS - MC**  
Purchase Order Number - **PRO1592**

**Aoyama Gakuin University PRO1592**

Job#	Car Type	Description	Fare	Extras	Total
127393	Sedan NG	<b>7:55 AM 05-02-2020</b> Mr Aoyama Gakuin University (ID ) <b>QF80</b> MEL Airport -- to --> Monash University <b>Notes:</b> PRO1592 Pax No. <b>16</b> Lug No. <b>16</b>	\$960.00	\$0.00	\$960.00
<b>TOTALS</b>					<b>\$960.00</b>

**This invoice includes a total GST of \$87.27.**

Remittance Advice		Customer Name:	TAX INVOICE#
		Study Groups - MC	3809
<b>Total Invoice Amount</b>			<b>\$960.00</b>
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3809"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	