

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:	3812
Invoice Date:	08-02-2020
Due Date:	22-02-2020
Invoice Amount:	\$60.00

Invoice To:
STUDY GROUPS - MC
Purchase Order Number - **PRO1612**

Sapporo Gakuin University PRO1612

Job#	Car Type	Description	Fare	Extras	Total
127397	Sedan NG	12:10 PM 05-02-2020 Mr Sapporo Gakuin University (ID) CX105 MEL Airport -- to --> Monash University Notes: PRO1612 Pax No. 1 Lug No. 1	\$60.00	\$0.00	\$60.00
TOTALS					\$60.00

This invoice includes a total GST of \$5.45.

Remittance Advice		Customer Name:	TAX INVOICE#
		Study Groups - MC	3812
Total Invoice Amount			\$60.00
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3812"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	