

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:	3828
Invoice Date:	29-02-2020
Due Date:	14-03-2020
<b>Invoice Amount:</b>	<b>\$1,680.00</b>

**Invoice To:**  
**STUDY GROUPS - MC**  
Purchase Order Number - PRO1603

**Kyushu University PRO1603**

Job#	Car Type	Description	Fare	Extras	Total
127747	Sedan NG	7:20 AM 16-02-2020 Mr Kyushu University (ID ) CX135 MEL Airport -- to --> Monash University Notes: PRO1603 Pax No. 28 Lug No. 56	\$1,680.00	\$0.00	\$1,680.00
				<b>TOTALS</b>	<b>\$1,680.00</b>

**This invoice includes a total GST of \$152.73.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3828
<b>Total Invoice Amount</b>		<b>\$1,680.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3828"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011