

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:	3831
Invoice Date:	29-02-2020
Due Date:	14-03-2020
Invoice Amount:	\$540.00

Invoice To:
STUDY GROUPS - MC Purchase Order Number - PRO1606

Saitama University PRO1606

Job#	Car Type	Description	Fare	Extras	Total
127753	Sedan NG	8:15 AM 16-02-2020 Mr Saitama University (ID) SQ227 MEL Airport -- to --> Monash University Notes: PRO1606 Pax No. 9 Lug No. 10	\$540.00	\$0.00	\$540.00
TOTALS					\$540.00

This invoice includes a total GST of \$49.09.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3831
Total Invoice Amount		\$540.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3831"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011