

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:	3832
Invoice Date:	29-02-2020
Due Date:	14-03-2020
Invoice Amount:	\$420.00

Invoice To:
STUDY GROUPS - MC
Purchase Order Number - **PRO1607**

Tokyo Gakugei University PRO1607

Job#	Car Type	Description	Fare	Extras	Total
127755	Sedan NG	8:15 AM 16-02-2020 Mr Tokyo Gakugei University (ID) SQ227 MEL Airport -- to --> Monash University Notes: PRO1607 Pax No. 7 Lug No. 8	\$420.00	\$0.00	\$420.00
TOTALS					\$420.00

This invoice includes a total GST of \$38.18.

Remittance Advice		Customer Name:	TAX INVOICE#
		Study Groups - MC	3832
Total Invoice Amount			\$420.00
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3832"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	