

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:	3846
Invoice Date:	15-03-2020
Due Date:	29-03-2020
Invoice Amount:	\$490.00

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

Tokyo Gakugei University PRO1607

Job#	Car Type	Description	Fare	Extras	Total
127756	Sedan NG	12:40 PM 14-03-2020 Mr Tokyo Gakugei University (ID) Monash University -- to --> MEL Airport Notes: PRO1607 Extras: Admin Fee: \$70.00 Pax No. 7 Lug No. 14	\$420.00	\$70.00	\$490.00
				TOTALS	\$490.00

This invoice includes a total GST of \$44.55.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3846
Total Invoice Amount		\$490.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3846"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011