

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:	3847
Invoice Date:	15-03-2020
Due Date:	29-03-2020
Invoice Amount:	\$289.10

Invoice To:
STUDY GROUPS - MC Purchase Order Number - PRO1563

Otsuma Womens University PRO1563

Job#	Car Type	Description	Fare	Extras	Total
125526	Van	1:30 PM 14-03-2020 Mr Otsuma Womens University (ID) Monash University -- to --> MEL Airport Notes: PRO1563 Extras: Gov Levy: \$1.10 Pax No. 4 Lug No. 6	\$288.00	\$1.10	\$289.10
				TOTALS	\$289.10

This invoice includes a total GST of \$26.28.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3847
Total Invoice Amount		\$289.10
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3847"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011