

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:	3849
Invoice Date:	15-03-2020
Due Date:	<b>29-03-2020</b>
<b>Invoice Amount:</b>	<b>\$1,050.00</b>

**Invoice To:**  
**STUDY GROUPS - MC**  
Purchase Order Number - **PRO1593**

**Bunkyo University PRO1593**

Job#	Car Type	Description	Fare	Extras	Total
127396	Coach	<b>3:00 PM 14-03-2020</b> Mr Bunkyo University (ID ) Monash University -- to --> MEL Airport <b>Notes:</b> PRO1593 <b>Extras:</b> Admin Fee: \$150.00 Pax No. <b>15</b> Lug No. <b>15</b>	\$900.00	\$150.00	\$1,050.00
				<b>TOTALS</b>	<b>\$1,050.00</b>

**This invoice includes a total GST of \$95.45.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3849
<b>Total Invoice Amount</b>		<b>\$1,050.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3849"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011