

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:	3850
Invoice Date:	15-03-2020
Due Date:	29-03-2020
Invoice Amount:	\$560.00

Invoice To:
STUDY GROUPS - MC
Purchase Order Number - **PRO1595**

Kurume University PRO1595

Job#	Car Type	Description	Fare	Extras	Total
127388	Minibus	8:00 PM 14-03-2020 Mr Kurume University (ID) Monash University -- to --> MEL Airport Notes: PRO1595 Extras: Admin Fee: \$80.00 Pax No. 8 Lug No. 8	\$480.00	\$80.00	\$560.00
				TOTALS	\$560.00

This invoice includes a total GST of \$50.91.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3850
Total Invoice Amount		\$560.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3850"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011