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 To:

STUDY GROUPS - MC
Purchase Order Number - **PRO1594**

Invoice No:	3851
Invoice Date:	15-03-2020
Due Date:	**29-03-2020**
Invoice Amount:	**$660.00**

Meiji University PRO1594

Job#	Car Type	Description	Fare	Extras	Total
127400	Sedan NG	**8:00 PM 14-03-2020** *Mr Meiji University (ID)* Monash University -- to --> MEL Airport **Notes:** PRO1594 **Extras:** Admin Fee: $60.00 Pax No. **10** Lug No. **10**	$600.00	$60.00	$660.00
				TOTALS	**$660.00**

This invoice includes a total GST of $60.00.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3851
Total Invoice Amount		**$660.00**
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3851"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011