

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:	3852
Invoice Date:	15-03-2020
Due Date:	<b>29-03-2020</b>
<b>Invoice Amount:</b>	<b>\$630.00</b>

**Invoice To:**  
**STUDY GROUPS - MC**  
Purchase Order Number - **PRO1598**

**Otsuma Womens University PRO1598**

Job#	Car Type	Description	Fare	Extras	Total
127402	Sedan NG	<b>8:00 PM 14-03-2020</b> Mrs Otsuma Women's University (ID ) Monash University -- to --> MEL Airport <b>Notes:</b> PRO1598 <b>Extras:</b> Admin Fee: \$90.00 Pax No. <b>9</b> Lug No. <b>9</b>	\$540.00	\$90.00	\$630.00
				<b>TOTALS</b>	<b>\$630.00</b>

**This invoice includes a total GST of \$57.27.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3852
<b>Total Invoice Amount</b>		<b>\$630.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3852"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011