

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:	3853
Invoice Date:	15-03-2020
Due Date:	29-03-2020
Invoice Amount:	\$1,960.00

Invoice To:
STUDY GROUPS - MC Purchase Order Number - PRO1603

Kyushu University PRO1603

Job#	Car Type	Description	Fare	Extras	Total
127748	Sedan NG	8:00 PM 14-03-2020 Mr Kyushu University (ID) Monash University -- to --> MEL Airport Notes: PRO1603 Extras: Admin Fee: \$280.00 Pax No. 28 Lug No. 56	\$1,680.00	\$280.00	\$1,960.00
TOTALS					\$1,960.00

This invoice includes a total GST of \$178.18.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3853
Total Invoice Amount		\$1,960.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3853"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011