

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:	3854
Invoice Date:	15-03-2020
Due Date:	29-03-2020
Invoice Amount:	\$280.00

Invoice To:
STUDY GROUPS - MC Purchase Order Number - PRO1604

Nagoya University PRO1604

Job#	Car Type	Description	Fare	Extras	Total
127758	Minibus	8:00 PM 14-03-2020 Mr Nagoya University (ID) Monash University -- to --> MEL Airport Notes: PRO1604 Extras: Admin Fee: \$40.00 Pax No. 4 Lug No. 8	\$240.00	\$40.00	\$280.00
				TOTALS	\$280.00

This invoice includes a total GST of \$25.45.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3854
Total Invoice Amount		\$280.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3854"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011