

Tax Invoice

ABN:	186 2673 9884
Address:	PO BOX 156, Footscray 3011
Phone No:	1300 650 019
Email:	aero@aerocorporatecars.com

Invoice To:

STUDY GROUPS - MC
Purchase Order Number - **P001488**

Invoice No:	3208
Invoice Date:	26-08-2018
Due Date:	09-09-2018
Invoice Amount:	\$504.00

Cheongju University

Job#	Car Type	Description	Fare	Extras	Total
117823	Minibus 11 Seater	3:05 PM 18-07-2018 Mr Cheongju University (ID) QF437 MELBOURNE AIRPORT VIC --> 2nd PICKUP-DROP OFF CAULFIELD SOUTH VIC BENTLEIGH VIC LAST DROP MENTONE VIC Notes: P001488 Pax No. 6 Lug No. 10	\$504.00	\$0.00	\$504.00
TOTALS					\$504.00

This invoice includes a total GST of \$45.82.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3208
Total Invoice Amount		\$504.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3208"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011