

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 - **P001477**

Invoice No:	3209
Invoice Date:	26-08-2018
Due Date:	09-09-2018
Invoice Amount:	\$262.00

Chengdu Uni of Information Technology

Job#	Car Type	Description	Fare	Extras	Total
119567	Sedan	8:40 AM 29-07-2018 Ms Wenjing XU (ID) CZ321 MELBOURNE AIRPORT VIC --> ORMOND VIC Notes: P001477 Pax No. 1 Lug No. 2	\$126.00	\$0.00	\$126.00
119607	Sedan	5:40 PM 18-08-2018 Ms Wenjing XU (ID) ORMOND VIC --> MELBOURNE AIRPORT Notes: P001477 Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 0	\$126.00	\$10.00	\$136.00
TOTALS					\$262.00

This invoice includes a total GST of \$23.82.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3209
Total Invoice Amount	\$262.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3209"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011