

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:	3230
Invoice Date:	06-09-2018
Due Date:	20-09-2018
Invoice Amount:	\$240.00

Invoice To:
STUDY GROUPS - MC Purchase Order Number - P001464

Nagoya University B Individual GPP

Job#	Car Type	Description	Fare	Extras	Total
119603	Van 7 Seater	6:15 AM 11-08-2018 Mr Nagoya University B Individual GPP (ID) CX135 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: P001464 Pax No. 4 Lug No. 6	\$240.00	\$0.00	\$240.00
TOTALS					\$240.00

This invoice includes a total GST of \$21.82.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3230
Total Invoice Amount		\$240.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3230"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011