

| 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:            | 3233                        |
| Invoice Date:          | 06-09-2018                  |
| Due Date:              | <b>20-09-2018</b>           |
| <b>Invoice Amount:</b> | <b>\$1,470.00</b>           |

| Invoice To:   |
|---|
| <b>STUDY GROUPS - MC</b><br>Purchase Order Number - . |

**Macao Polytechnic Institute - P001473**

| Job#          | Car Type          | Description  | Fare       | Extras   | Total             |
|---------------|-------------------|--|------------|----------|-------------------|
| 119587        | Minibus 24 Seater | <b>8:00 PM 18-08-2018 Ms Macao Polytechnic Institute (ID )</b><br>MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT VIC<br><b>Notes:</b> P001473<br><b>Extras:</b><br>Admin Fee: \$210.00<br>Pax No. <b>21</b> Lug No. <b>33</b> | \$1,260.00 | \$210.00 | \$1,470.00        |
| <b>TOTALS</b> |                   |  |            |          | <b>\$1,470.00</b> |

**This invoice includes a total GST of \$133.64.**

| Remittance Advice   | Customer Name:<br>Study Groups - MC  | TAX INVOICE# 3233  |
|---|--------------------------------------|--|
| <b>Total Invoice Amount</b>   |                                      | <b>\$1,470.00</b>  |
| PAYMENT METHODS   |                                      |  |
| EFT   | CREDIT CARD                          | CHEQUES  |
| Account Name:Aero Corporate Cars Pty Ltd<br>Bank:NAB<br>BSB:083 315<br>ACC:25 011 2902<br>QUOTE: "3233" | Please call or email us with details | Please make cheques payable to:<br>Aero Corporate Cars<br>PO BOX 156, Footscray 3011 |