

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:	3240
Invoice Date:	06-09-2018
Due Date:	<b>20-09-2018</b>
<b>Invoice Amount:</b>	<b>\$420.00</b>

**Invoice To:**  
**STUDY GROUPS - MC**  
Purchase Order Number - **Cancelled late**

**Nagoya University - P001445**

Job#	Car Type	Description	Fare	Extras	Total
119975	Minibus 24 Seater	<b>11:10 AM 22-08-2018</b> Mr Nagoya University (ID ) <b>CX105</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Notes:</b> P001445, late cancellation Pax No. <b>20</b> Lug No. <b>30</b>	\$420.00	\$0.00	\$420.00
<b>TOTALS</b>					<b>\$420.00</b>

**This invoice includes a total GST of \$38.18.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3240
<b>Total Invoice Amount</b>		<b>\$420.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3240"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011