

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:	3241
Invoice Date:	06-09-2018
Due Date:	20-09-2018
Invoice Amount:	\$2,220.00

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

Osaka University - P001455

Job#	Car Type	Description	Fare	Extras	Total
119621	Coach	11:10 AM 22-08-2018 Mr Osaka University (ID) CX105 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: P001455 Pax No. 37 Lug No. 50	\$2,220.00	\$0.00	\$2,220.00
TOTALS					\$2,220.00

This invoice includes a total GST of \$201.82.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3241
Total Invoice Amount		\$2,220.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3241"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011