

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:	3243
Invoice Date:	06-09-2018
Due Date:	20-09-2018
Invoice Amount:	\$600.00

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

Osaka Prefecture University - P001452

Job#	Car Type	Description	Fare	Extras	Total
119618	Minibus 13 Seater	12:05 PM 22-08-2018 Mr Osaka Prefecture University (ID) TG465 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: P001452 Pax No. 10 Lug No. 15	\$600.00	\$0.00	\$600.00
TOTALS					\$600.00

This invoice includes a total GST of \$54.55.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3243
Total Invoice Amount		\$600.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3243"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011