

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:	3263
Invoice Date:	09-09-2018
Due Date:	23-09-2018
Invoice Amount:	\$280.00

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

Osaka Prefecture University - P001454

Job#	Car Type	Description	Fare	Extras	Total
119591	Van 7 Seater	8:00 PM 08-09-2018 Ms Osaka Prefecture University (ID) MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT Notes: P001454 - DROP AT T2 for CX178 @ 2340 Extras: Admin Fee: \$40.00 Pax No. 4 Lug No. 6	\$240.00	\$40.00	\$280.00
TOTALS					\$280.00

This invoice includes a total GST of \$25.45.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3263
Total Invoice Amount		\$280.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3263"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011