

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:	3504
Invoice Date:	20-11-2018
Due Date:	04-12-2018
Invoice Amount:	\$960.00

Invoice To:
STUDY GROUPS - MC

BANK FOR INVESTMENT AND DEVELOPMENT OF VIETNAM

Job#	Car Type	Description	Fare	Extras	Total
119436	Minibus 24 Seater	6:00 AM 29-09-2018 Mr BANK FOR INVESTMENT AND DEVELOPMENT OF VIETNAM (ID) MELBOURNE VIC --> MELBOURNE AIRPORT VIC Pax No. 16 Lug No. 32	\$960.00	\$0.00	\$960.00
TOTALS					\$960.00

This invoice includes a total GST of \$87.27.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3504
Total Invoice Amount		\$960.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3504"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011