

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:	3521
Invoice Date:	11-01-2019
Due Date:	25-01-2019
Invoice Amount:	\$840.00

Invoice To:
STUDY GROUPS - MC

Hosei University- Faculty of Business Administration P001441

Job#	Car Type	Description	Fare	Extras	Total
120084	Minibus	6:00 AM 16-12-2018 Mr Hosei University Faculty of Business Admin (ID) MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT VIC Notes: P001441 Extras: Admin Fee: \$120.00 Pax No. 12 Lug No. 15	\$720.00	\$120.00	\$840.00
TOTALS					\$840.00

This invoice includes a total GST of \$76.36.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3521
Total Invoice Amount		\$840.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3521"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011