

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:	3532
Invoice Date:	23-01-2019
Due Date:	06-02-2019
Invoice Amount:	\$1,020.00

Invoice To:
STUDY GROUPS - MC

Lanzhou University P001518

Job#	Car Type	Description	Fare	Extras	Total
120907	Sedan NG	3:35 PM 06-01-2019 Mr Lanzhou University City Campus (ID) CA165 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: P001518 Pax No. 17 Lug No. 36	\$1,020.00	\$0.00	\$1,020.00
TOTALS					\$1,020.00

This invoice includes a total GST of \$92.73.

Remittance Advice		Customer Name:	TAX INVOICE#
		Study Groups - MC	3532
Total Invoice Amount			\$1,020.00
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3532"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	