

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:	3620
Invoice Date:	30-04-2019
Due Date:	14-05-2019
Invoice Amount:	\$180.00

Invoice To:
STUDY GROUPS - MC

Otsuma Womens University POO1503

Job#	Car Type	Description	Fare	Extras	Total
120939	Minibus	8:00 AM 06-02-2019 Ms Otsuma Womens University (ID) QF080 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: POO1503 Pax No. 3 Lug No. 6	\$180.00	\$0.00	\$180.00
				TOTALS	\$180.00

This invoice includes a total GST of \$16.36.

Remittance Advice		Customer Name:	TAX INVOICE# 3620
		Study Groups - MC	
Total Invoice Amount			\$180.00
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3620"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	