

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:	3624
Invoice Date:	30-04-2019
Due Date:	<b>14-05-2019</b>
<b>Invoice Amount:</b>	<b>\$148.00</b>

**Invoice To:**  
**STUDY GROUPS - MC**

**Tokai Gakuen University POO1519**

Job#	Car Type	Description	Fare	Extras	Total
120943	Sedan NG	<b>8:15 AM 06-02-2019</b> Mr Tokai Gakuen University (ID ) <b>SQ227</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Notes:</b> POO1519 Pax No. 2 Lug No. 4	\$148.00	\$0.00	\$148.00
				<b>TOTALS</b>	<b>\$148.00</b>

**This invoice includes a total GST of \$13.45.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3624
<b>Total Invoice Amount</b>		<b>\$148.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3624"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011