

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:	3636
Invoice Date:	30-04-2019
Due Date:	14-05-2019
<b>Invoice Amount:</b>	<b>\$1,560.00</b>

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

**Osaka University P001511**

Job#	Car Type	Description	Fare	Extras	Total
120992	Sedan NG	7:30 AM 17-02-2019 Mr Osaka University Consortium (ID ) <b>CX135</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Notes:</b> P001511 Pax No. 26 Lug No. 35	\$1,560.00	\$0.00	\$1,560.00
<b>TOTALS</b>					<b>\$1,560.00</b>

**This invoice includes a total GST of \$141.82.**

Remittance Advice		Customer Name:	TAX INVOICE#
		Study Groups - MC	3636
<b>Total Invoice Amount</b>		<b>\$1,560.00</b>	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3636"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	