

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:	3640
Invoice Date:	30-04-2019
Due Date:	14-05-2019
Invoice Amount:	\$350.00

Invoice To:
STUDY GROUPS - MC

Tokyo Gakugei University POO1513

Job#	Car Type	Description	Fare	Extras	Total
120952	Sedan NG	6:00 AM 16-03-2019 Mr Tokyo Gakugei University Consortium (ID) MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT VIC Notes: POO1513 Extras: Admin Fee: \$50.00 Pax No. 5 Lug No. 12	\$300.00	\$50.00	\$350.00
TOTALS					\$350.00

This invoice includes a total GST of \$31.82.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3640
Total Invoice Amount		\$350.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3640"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011