

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:	3651
Invoice Date:	30-04-2019
Due Date:	14-05-2019
Invoice Amount:	\$1,610.00

Invoice To:
STUDY GROUPS - MC

Kyushu University P001508

Job#	Car Type	Description	Fare	Extras	Total
120995	Sedan NG	2:00 PM 16-03-2019 Mr Kyushu University Consortium (ID) MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT VIC Notes: P001508 Extras: Admin Fee: \$230.00 Pax No. 23 Lug No. 35	\$1,380.00	\$230.00	\$1,610.00
TOTALS					\$1,610.00

This invoice includes a total GST of \$146.36.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3651
Total Invoice Amount		\$1,610.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3651"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011