

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:	3723
Invoice Date:	03-08-2019
Due Date:	17-08-2019
<b>Invoice Amount:</b>	<b>\$600.00</b>

Invoice To:
<b>STUDY GROUPS - MC</b> Purchase Order Number - PRO1545

**Henan University**

Job#	Car Type	Description	Fare	Extras	Total
124021	Minibus	12:05 PM 18-07-2019 Mr Henan University (ID ) TG465 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: PRO1545 Pax No. 11 Lug No. 10	\$600.00	\$0.00	\$600.00
				<b>TOTALS</b>	<b>\$600.00</b>

**This invoice includes a total GST of \$54.55.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3723
<b>Total Invoice Amount</b>		<b>\$600.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3723"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011