

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:	3731
Invoice Date:	15-08-2019
Due Date:	29-08-2019
Invoice Amount:	\$504.00

Invoice To:
STUDY GROUPS - MC Purchase Order Number - PRO1547

Hitotsubashi University PRO1547

Job#	Car Type	Description	Fare	Extras	Total
125315	Minibus	9:50 AM 04-08-2019 Mr Hitotsubashi University (ID) SQ237 MEL Airport -- to --> Notes: PRO1547 Pax No. 5 Lug No. 7	\$504.00	\$0.00	\$504.00
				TOTALS	\$504.00

This invoice includes a total GST of \$45.82.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3731
Total Invoice Amount		\$504.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3731"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011