

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:	3740
Invoice Date:	15-08-2019
Due Date:	29-08-2019
<b>Invoice Amount:</b>	<b>\$1,380.00</b>

**Invoice To:**  
**STUDY GROUPS - MC**  
Purchase Order Number - **PR01520**

**Hosei University Faculty of Intercultural PR01520**

Job#	Car Type	Description	Fare	Extras	Total
125406	Sedan NG	7:45 AM 14-08-2019 Mr Hosei University Faculty of Intercultural (ID) <b>QF080</b> Melb Airport -- to --> Monash University <b>Notes:</b> PR01520 Pax No. 23 Lug No. 40	\$1,380.00	\$0.00	\$1,380.00
<b>TOTALS</b>					<b>\$1,380.00</b>

**This invoice includes a total GST of \$125.45.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3740
<b>Total Invoice Amount</b>		<b>\$1,380.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3740"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011