

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:	3745
Invoice Date:	12-09-2019
Due Date:	26-09-2019
Invoice Amount:	\$700.00

Invoice To:
STUDY GROUPS - MC
Purchase Order Number - **PRO1545**

Henan University PRO1545

Job#	Car Type	Description	Fare	Extras	Total
124022	Sedan NG	11:45 AM 17-08-2019 Mr Henan University (ID) Monash University -- to --> MEL Airport Notes: PRO1545 Extras: Admin Fee: \$100.00 Pax No. 10 Lug No. 10	\$600.00	\$100.00	\$700.00
				TOTALS	\$700.00

This invoice includes a total GST of \$63.64.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3745
Total Invoice Amount		\$700.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3745"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011