

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:	3747
Invoice Date:	12-09-2019
Due Date:	26-09-2019
Invoice Amount:	\$1,400.00

Invoice To:
STUDY GROUPS - MC
Purchase Order Number - **PRO1540**

Macao Polytechnic Institute PRO1540

Job#	Car Type	Description	Fare	Extras	Total
124042	Sedan NG	7:30 PM 17-08-2019 Mr Macao Polytechnic Institute (ID) Homestays -- to --> MEL Airport Notes: PRO1540 Extras: Admin Fee: \$200.00 Pax No. 20 Lug No. 30	\$1,200.00	\$200.00	\$1,400.00
TOTALS					\$1,400.00

This invoice includes a total GST of \$127.27.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3747
Total Invoice Amount		\$1,400.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3747"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011