

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:	3754
Invoice Date:	12-09-2019
Due Date:	26-09-2019
Invoice Amount:	\$240.00

Invoice To:
STUDY GROUPS - MC Purchase Order Number - PRO1563

Otsuma Womens University PRO1563

Job#	Car Type	Description	Fare	Extras	Total
125525	Sedan NG	7:35 AM 21-08-2019 Mr Otsuma Womens University (ID) QF80 MEL Airport -- to --> Monash University Notes: PRO1563 Pax No. 4 Lug No. 8	\$240.00	\$0.00	\$240.00
TOTALS					\$240.00

This invoice includes a total GST of \$21.82.

Remittance Advice		Customer Name:	TAX INVOICE#
		Study Groups - MC	3754
Total Invoice Amount			\$240.00
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3754"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	