

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:	3780
Invoice Date:	06-12-2019
Due Date:	20-12-2019
Invoice Amount:	\$2,100.00

Invoice To:
STUDY GROUPS - MC

Chiba University PRO1566

Job#	Car Type	Description	Fare	Extras	Total
125517	Sedan NG	2:00 PM 21-09-2019 Mr Chiba University (ID) Monash University -- to --> MEL Airport Notes: PRO1566 Extras: Admin Fee: \$300.00 Pax No. 30 Lug No. 40	\$1,800.00	\$300.00	\$2,100.00
TOTALS					\$2,100.00

This invoice includes a total GST of \$190.91.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3780
Total Invoice Amount		\$2,100.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3780"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011