

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:	3781
Invoice Date:	06-12-2019
Due Date:	<b>20-12-2019</b>
<b>Invoice Amount:</b>	<b>\$350.00</b>

**Invoice To:**  
**STUDY GROUPS - MC**

**The Japanese Red Cross College of Nursing PRO1567**

Job#	Car Type	Description	Fare	Extras	Total
125535	Sedan NG	<b>2:00 PM 21-09-2019</b> Ms The Japanese Red Cross College of Nursing (ID ) Monash University -- to --> MEL Airport <b>Notes:</b> PRO1567 <b>Extras:</b> Admin Fee: \$50.00 Pax No. 5 Lug No. 7	\$300.00	\$50.00	\$350.00
<b>TOTALS</b>					<b>\$350.00</b>

**This invoice includes a total GST of \$31.82.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3781
<b>Total Invoice Amount</b>		<b>\$350.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3781"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011