

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:	3784
Invoice Date:	06-12-2019
Due Date:	20-12-2019
<b>Invoice Amount:</b>	<b>\$300.00</b>

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

**Hosei University- Faculty Of Business Administration PRO1521**

Job#	Car Type	Description	Fare	Extras	Total
125755	Sedan NG	7:35 AM 25-09-2019 Mr Hosei University- Faculty Of Business Administratio (ID ) <b>QF080</b> MEL Airport -- to --> Monash University <b>Notes:</b> PRO1521 Pax No. 5 Lug No. 7	\$300.00	\$0.00	\$300.00
				<b>TOTALS</b>	<b>\$300.00</b>

**This invoice includes a total GST of \$27.27.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3784
<b>Total Invoice Amount</b>		<b>\$300.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3784"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011