

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:	3794
Invoice Date:	25-12-2019
Due Date:	08-01-2020
Invoice Amount:	\$350.00

Invoice To:
STUDY GROUPS - MC

Hosei University- Faculty Of Business Administration PRO1521

Job#	Car Type	Description	Fare	Extras	Total
125756	Sedan NG	3:30 PM 14-12-2019 Mr Hosei University- Faculty Of Business Administratio (ID) Monash University -- to --> MEL Airport Notes: PRO1521 Extras: Admin Fee: \$50.00 Pax No. 5 Lug No. 7	\$300.00	\$50.00	\$350.00
TOTALS					\$350.00

This invoice includes a total GST of \$31.82.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3794
Total Invoice Amount		\$350.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3794"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011