

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:	3810
Invoice Date:	08-02-2020
Due Date:	<b>22-02-2020</b>
<b>Invoice Amount:</b>	<b>\$900.00</b>

Invoice To:
<b>STUDY GROUPS - MC</b> Purchase Order Number - <b>PRO1593</b>

**Bunkyo University PRO1593**

Job#	Car Type	Description	Fare	Extras	Total
127395	Sedan NG	<b>7:55 AM 05-02-2020</b> Mr Bunkyo University (ID ) <b>QF80</b> MEL Airport -- to --> Monash University <b>Notes:</b> PRO1593 Pax No. 15 Lug No. 15	\$900.00	\$0.00	\$900.00
<b>TOTALS</b>					<b>\$900.00</b>

**This invoice includes a total GST of \$81.82.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3810
<b>Total Invoice Amount</b>		<b>\$900.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3810"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011