

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:	3813
Invoice Date:	08-02-2020
Due Date:	22-02-2020
Invoice Amount:	\$624.00

Invoice To:
STUDY GROUPS - MC Purchase Order Number - PRO1594

Meiji University PRO1594

Job#	Car Type	Description	Fare	Extras	Total
127399	Sedan NG	12:10 PM 05-02-2020 Mr Meiji University (ID) CX105 MEL Airport -- to --> Monash University Notes: PRO1594. went to get sim cards, didn't want to leave Extras: Parking: \$24.00 Pax No. 10 Lug No. 10	\$600.00	\$24.00	\$624.00
TOTALS					\$624.00

This invoice includes a total GST of \$56.73.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3813
Total Invoice Amount		\$624.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3813"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011