

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:	3814
Invoice Date:	08-02-2020
Due Date:	22-02-2020
Invoice Amount:	\$540.00

Invoice To:
STUDY GROUPS - MC Purchase Order Number - PRO1598

Otsuma Womens University PRO1598

Job#	Car Type	Description	Fare	Extras	Total
127401	Sedan NG	12:10 PM 05-02-2020 Mrs Otsuma Women's University (ID) CX105 MEL Airport -- to --> Monash University Notes: PRO1598 Pax No. 9 Lug No. 9	\$540.00	\$0.00	\$540.00
TOTALS					\$540.00

This invoice includes a total GST of \$49.09.

Remittance Advice		Customer Name:	TAX INVOICE#
		Study Groups - MC	3814
Total Invoice Amount			\$540.00
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3814"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	