

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:	3839
Invoice Date:	15-03-2020
Due Date:	29-03-2020
Invoice Amount:	\$149.10

Invoice To:
STUDY GROUPS - MC Purchase Order Number - PRO1588

Osaka University of Economics PRO1588

Job#	Car Type	Description	Fare	Extras	Total
128468	Sedan NG	12:05 PM 11-03-2020 Mr Osaka University of Economics (ID) CX105 MEL Airport -- to --> Monash University Notes: PRO1588 Extras: Gov Levy: \$1.10 Pax No. 1 Lug No. 1	\$148.00	\$1.10	\$149.10
TOTALS					\$149.10

This invoice includes a total GST of \$13.55.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3839
Total Invoice Amount		\$149.10
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3839"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011