

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:	3842
Invoice Date:	15-03-2020
Due Date:	<b>29-03-2020</b>
<b>Invoice Amount:</b>	<b>\$1,960.00</b>

Invoice To:
<b>STUDY GROUPS - MC</b> Purchase Order Number - <b>PRO1599</b>

**Waseda University PRO1599**

Job#	Car Type	Description	Fare	Extras	Total
127404	Coach	<b>5:30 AM 14-03-2020</b> Mr Waseda University (ID ) Monash University -- to --> MEL Airport <b>Notes:</b> PRO1599 <b>Extras:</b> Admin Fee: \$280.00 Pax No. <b>28</b> Lug No. <b>28</b>	\$1,680.00	\$280.00	\$1,960.00
				<b>TOTALS</b>	<b>\$1,960.00</b>

**This invoice includes a total GST of \$178.18.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3842
<b>Total Invoice Amount</b>		<b>\$1,960.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3842"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011