

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:	3855
Invoice Date:	15-03-2020
Due Date:	29-03-2020
Invoice Amount:	\$980.00

Invoice To:
STUDY GROUPS - MC
Purchase Order Number - **PRO1596**

Nihon University PRO1596

Job#	Car Type	Description	Fare	Extras	Total
127392	Minibus 24	2:00 PM 15-03-2020 Mr Nihon University (ID) Monash University -- to --> MEL Airport Notes: PRO1596 Extras: Admin Fee: \$140.00 Pax No. 14 Lug No. 14	\$840.00	\$140.00	\$980.00
				TOTALS	\$980.00

This invoice includes a total GST of \$89.09.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3855
Total Invoice Amount		\$980.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3855"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011