

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:	3859
Invoice Date:	24-03-2020
Due Date:	07-04-2020
Invoice Amount:	\$1,120.00

Invoice To:
STUDY GROUPS - MC Purchase Order Number - PRO1592

Aoyama Gakuin University PRO1592

Job#	Car Type	Description	Fare	Extras	Total
127394	Sedan NG	2:30 PM 17-03-2020 Mr Aoyama Gakuin University (ID) Monash University -- to --> MEL Airport Notes: PRO1592 Extras: Admin Fee: \$160.00 Pax No. 16 Lug No. 16	\$960.00	\$160.00	\$1,120.00
TOTALS					\$1,120.00

This invoice includes a total GST of \$101.82.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3859
Total Invoice Amount		\$1,120.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3859"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011