

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:	3861
Invoice Date:	24-03-2020
Due Date:	07-04-2020
Invoice Amount:	\$1,634.00

Invoice To:
STUDY GROUPS - MC Purchase Order Number - PRO1608

Osaka University PRO1608

Job#	Car Type	Description	Fare	Extras	Total
128666	Minibus 24	11:25 AM 20-03-2020 Mr Osaka University (ID) Monash University -- to --> MEL Airport Notes: PRO1608 Arrived @ Airport : 12:15pm Left Airport : 2:30pm Ms Yoomi Bae was the last student to check in as she is Korean national living in Japan and they (airline counter) had some difficulty finding her details. It took them a long time to find her details. Extras: Admin Fee: \$230.00 Parking: \$24.00 Pax No. 23 Lug No. 23	\$1,380.00	\$254.00	\$1,634.00
				TOTALS	\$1,634.00

This invoice includes a total GST of \$148.55.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3861
Total Invoice Amount		\$1,634.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3861"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011