



Tax Invoice	
ABN:	186 2673 9884
Address:	PO BOX 156, Footscray 3011
Phone No:	1300 650 019
Email:	aero@aerocorporatecars.com
Website:	
Invoice No:	3200
Invoice Date:	08-08-2018
Due Date:	22-08-2018
Invoice Amount:	\$135.00

Invoice To:
STUDY GROUPS - MC Purchase Order Number - P001305

Kyoto Notre Dame University

Job#	Car Type	Description	Fare	Extras	Total
118015	Sedan NO GAS	2:00 PM 07-07-2018 Ms Hana Murata (ID) CHADSTONE VIC --> MELBOURNE AIRPORT VIC Notes: P001305 Pax No. 1 Lug No. 3	\$135.00	\$0.00	\$135.00
TOTALS					\$135.00

This invoice includes a total GST of \$12.27.

Remittance Advice	Customer Name:	TAX INVOICE#
	Study Groups - MC	3200
Total Invoice Amount	\$135.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3200"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011