

Tax Invoice

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|-----------|----------------------------|
| ABN: | 186 2673 9884 |
| Address: | PO BOX 156, Footscray 3011 |
| Phone No: | 1300 650 019 |
| Email: | aero@aerocorporatecars.com |

Invoice To:

STUDY GROUPS - MC
Purchase Order Number - **P001468**

| | |
|------------------------|-------------------|
| Invoice No: | 3211 |
| Invoice Date: | 26-08-2018 |
| Due Date: | 09-09-2018 |
| Invoice Amount: | \$60.00 |

Kagawa University

| Job# | Car Type | Description | Fare | Extras | Total |
|---------------|--------------|---|---------|--------|----------------|
| 119583 | Sedan NO GAS | 11:10 AM 05-08-2018 Ms Kana Natsume (ID) CX105 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Notes: P001468 Pax No. 1 Lug No. 2 | \$60.00 | \$0.00 | \$60.00 |
| TOTALS | | | | | \$60.00 |

This invoice includes a total GST of \$5.45.

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|---|--|--|
| Remittance Advice | Customer Name: Study Groups - MC | TAX INVOICE# 3211 |
| Total Invoice Amount | \$60.00 | |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3211" | Please call or email us with details | Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011 |