

Tax Invoice

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 - **P001450**

Invoice No:	3213
Invoice Date:	26-08-2018
Due Date:	09-09-2018
Invoice Amount:	\$148.00

Hitotsubashi University

Job#	Car Type	Description	Fare	Extras	Total
119703	Sedan	6:15 AM 07-08-2018 Ms Risa Takehara (ID) CX135 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Notes: P001450 Pax No. 1 Lug No. 2	\$148.00	\$0.00	\$148.00
TOTALS					\$148.00

This invoice includes a total GST of \$13.45.

Remittance Advice	Customer Name:	TAX INVOICE# 3213
Total Invoice Amount	Study Groups - MC	\$148.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3213"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011