

# 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 - **P001466**

Invoice No:	3215
Invoice Date:	26-08-2018
Due Date:	<b>09-09-2018</b>
<b>Invoice Amount:</b>	<b>\$60.00</b>

## Ochanomizu University

Job#	Car Type	Description	Fare	Extras	Total
119584	Sedan NO GAS	<b>6:15 AM 11-08-2018 Ms Eiko Yamamoto (ID )</b> <b>CX135</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Notes:</b> P001466 Pax No. 1 Lug No. 2	\$60.00	\$0.00	\$60.00
<b>TOTALS</b>					<b>\$60.00</b>

**This invoice includes a total GST of \$5.45.**

Remittance Advice	Customer Name:	TAX INVOICE#
	<b>Study Groups - MC</b>	<b>3215</b>
<b>Total Invoice Amount</b>		<b>\$60.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3215"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011