

| 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: | 3499 |
| Invoice Date: | 20-11-2018 |
| Due Date: | 04-12-2018 |
| Invoice Amount: | \$490.00 |

Invoice To:
STUDY GROUPS - MC

Tokushima University - P001458

| Job# | Car Type | Description | Fare | Extras | Total |
|--------|----------|---|----------|---------------|-----------------|
| 119626 | Minibus | 8:00 PM 22-09-2018 Mr Tokushima University (ID) MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT VIC Notes: P001458 Extras: Admin Fee: \$70.00 Pax No. 7 Lug No. 11 | \$420.00 | \$70.00 | \$490.00 |
| | | | | TOTALS | \$490.00 |

This invoice includes a total GST of \$44.55.

| Remittance Advice | Customer Name: Study Groups - MC | TAX INVOICE# 3499 |
|---|--------------------------------------|--|
| Total Invoice Amount | | \$490.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3499" | Please call or email us with details | Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011 |