

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:	3500
Invoice Date:	20-11-2018
Due Date:	04-12-2018
Invoice Amount:	\$1,808.00

Invoice To:
STUDY GROUPS - MC

Chiba University - P001461

Job#	Car Type	Description	Fare	Extras	Total
119629	Coach	4:30 AM 23-09-2018 Mr Chiba University (ID) CLAYTON VIC --> MELBOURNE AIRPORT VIC Notes: P001461 - GOTO Saki slept in. Phones were turned off. Driver went back three times. Security building, couldn't knock on door. Also had to wait for KONDO Hiroya, was not ready Extras: Waiting Time: \$58.00 Admin Fee: \$250.00 Pax No. 25 Lug No. 40	\$1,500.00	\$308.00	\$1,808.00
				TOTALS	\$1,808.00

This invoice includes a total GST of \$164.36.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3500
Total Invoice Amount		\$1,808.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3500"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011