

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:	3503
Invoice Date:	20-11-2018
Due Date:	04-12-2018
Invoice Amount:	\$126.00

Invoice To:
STUDY GROUPS - MC

SEKEI UNIVERSITY - MASAHIRO YOSHIDA - P001490

Job#	Car Type	Description	Fare	Extras	Total
118878	Sedan	11:30 AM 28-09-2018 Mr Masahiro YOSHIDA (ID) ALTONA MEADOWS VIC --> MELBOURNE AIRPORT VIC Notes: P001490 Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$116.00	\$10.00	\$126.00
				TOTALS	\$126.00

This invoice includes a total GST of \$11.45.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3503
Total Invoice Amount		\$126.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3503"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011