

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:	3505
Invoice Date:	20-11-2018
Due Date:	<b>04-12-2018</b>
<b>Invoice Amount:</b>	<b>\$135.00</b>

**Invoice To:**  
**STUDY GROUPS - MC**

**Waseda University - Ms Haruna TABATA - P001495**

Job#	Car Type	Description	Fare	Extras	Total
120419	Sedan NG	7:45 AM 03-10-2018 Ms Haruna TABATA (ID ) <b>QF080</b> MELBOURNE AIRPORT VIC --> BENTLEIGH EAST VIC <b>Notes:</b> P001495 Pax No. 1 Lug No. 2	\$135.00	\$0.00	\$135.00
<b>TOTALS</b>					<b>\$135.00</b>

**This invoice includes a total GST of \$12.27.**

Remittance Advice		Customer Name:	TAX INVOICE#
		Study Groups - MC	3505
<b>Total Invoice Amount</b>			<b>\$135.00</b>
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3505"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	