

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:	3506
Invoice Date:	20-11-2018
Due Date:	04-12-2018
Invoice Amount:	\$126.00

Invoice To:
STUDY GROUPS - MC

Sapporo Gakuin University - City Campus - Ms Yuna NIWA - P001481

Job#	Car Type	Description	Fare	Extras	Total
120420	Sedan NG	12:05 PM 03-10-2018 Ms Yuna NIWA (ID) TG465 MELBOURNE AIRPORT VIC --> CARNEGIE VIC Notes: P001481 Pax No. 1 Lug No. 2	\$126.00	\$0.00	\$126.00
TOTALS					\$126.00

This invoice includes a total GST of \$11.45.

Remittance Advice		Customer Name:	TAX INVOICE#
		Study Groups - MC	3506
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: "3506"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	