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 To:

STUDY GROUPS - MC

Invoice No:	3507
Invoice Date:	20-11-2018
Due Date:	**04-12-2018**
Invoice Amount:	**$126.00**

Tokushima University - Mr MAEDA Shu - P001493

Job#	Car Type	Description	Fare	Extras	Total
120085	Sedan NG	**8:25 PM 03-10-2018** *Mr MAEDA Shu Tokushima University (ID)* **SQ217** MELBOURNE AIRPORT VIC --> MALVERN VIC **Notes:** P001493 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: Study Groups - MC	TAX INVOICE# 3507
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: "3507"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011