

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:	3508
Invoice Date:	20-11-2018
Due Date:	04-12-2018
Invoice Amount:	\$158.00

Invoice To:
STUDY GROUPS - MC

Meiji Gakuin University - Mr Kotaro KOJIMA

Job#	Car Type	Description	Fare	Extras	Total
120756	Sedan NG	6:30 AM 27-10-2018 Mr Kotaro KOJIMA (ID) OAKLEIGH EAST VIC --> MELBOURNE AIRPORT VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 0	\$148.00	\$10.00	\$158.00
				TOTALS	\$158.00

This invoice includes a total GST of \$14.36.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3508
Total Invoice Amount		\$158.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3508"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011