

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:	3509
Invoice Date:	20-11-2018
Due Date:	<b>04-12-2018</b>
<b>Invoice Amount:</b>	<b>\$158.00</b>

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

**Seikei University - Ms Sayo KUSHIBE - P001491**

Job#	Car Type	Description	Fare	Extras	Total
120803	Sedan NG	<b>8:00 AM 07-11-2018 Ms Sayo KUSHIBE (ID )</b> <b>QF80</b> MELBOURNE AIRPORT VIC --> PARKDALE VIC <b>Notes:</b> P001491 <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
<b>TOTALS</b>					<b>\$158.00</b>

**This invoice includes a total GST of \$14.36.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3509
<b>Total Invoice Amount</b>		<b>\$158.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3509"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011