

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:	3511
Invoice Date:	04-12-2018
Due Date:	18-12-2018
Invoice Amount:	\$145.00

Invoice To:
STUDY GROUPS - MC

Waseda University - Ms TABATA Haruna

Job#	Car Type	Description	Fare	Extras	Total
120593	Sedan	6:00 AM 01-12-2018 Ms Haruna TABATA (ID) BENTLEIGH EAST VIC --> MELBOURNE AIRPORT Notes: P001495 Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 0	\$135.00	\$10.00	\$145.00
				TOTALS	\$145.00

This invoice includes a total GST of \$13.18.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3511
Total Invoice Amount		\$145.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3511"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011