

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:	3516
Invoice Date:	11-01-2019
Due Date:	25-01-2019
Invoice Amount:	\$99.00

Invoice To:
STUDY GROUPS - MC

Fukuoka Jo Gakuin University P001419 - Job happening tomorrow

Job#	Car Type	Description	Fare	Extras	Total
113117	Sedan	8:30 PM 14-12-2018 Mr Fukuoka Jo Gakuin University (ID) HIGHETT VIC --> 2nd PICKUP-DROP OFF BRIGHTON VIC MELBOURNE AIRPORT VIC Notes: Job happening tomorrow. P001419 Pax No. 2 Lug No. 4	\$99.00	\$0.00	\$99.00
TOTALS					\$99.00

This invoice includes a total GST of \$9.00.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3516
Total Invoice Amount		\$99.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3516"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011