

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:	3517
Invoice Date:	11-01-2019
Due Date:	<b>25-01-2019</b>
<b>Invoice Amount:</b>	<b>\$136.00</b>

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

**Gakushuin University P001457**

Job#	Car Type	Description	Fare	Extras	Total
119624	Sedan	<b>6:00 AM 15-12-2018</b> Mr Gakushuin University (ID ) DONCASTER VIC --> MELBOURNE AIRPORT VIC <b>Notes:</b> Ms MIYAZAKI Sana P001457 <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
				<b>TOTALS</b>	<b>\$136.00</b>

**This invoice includes a total GST of \$12.36.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3517
<b>Total Invoice Amount</b>		<b>\$136.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3517"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011