

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:	3518
Invoice Date:	11-01-2019
Due Date:	25-01-2019
Invoice Amount:	\$171.00

Invoice To:
STUDY GROUPS - MC

Seikei University P001491

Job#	Car Type	Description	Fare	Extras	Total
120902	Sedan	6:00 AM 15-12-2018 Ms Sayo KUSHIBE (ID) PARKDALE VIC --> MELBOURNE AIRPORT VIC Notes: P001491 Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$161.00	\$10.00	\$171.00
TOTALS					\$171.00

This invoice includes a total GST of \$15.55.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3518
Total Invoice Amount		\$171.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3518"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011