

| 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:            | 3520                        |
| Invoice Date:          | 11-01-2019                  |
| Due Date:              | 25-01-2019                  |
| <b>Invoice Amount:</b> | <b>\$1,540.00</b>           |

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

**Hosei University P001440**

| Job#   | Car Type | Description   | Fare       | Extras        | Total             |
|--------|----------|---|------------|---------------|-------------------|
| 119605 | Coach    | <b>6:00 AM 16-12-2018 Ms Hosei University (ID )</b><br>MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT<br><b>Notes:</b> P001440<br><b>Extras:</b><br>Admin Fee: \$220.00<br>Pax No. <b>22</b> Lug No. <b>33</b> | \$1,320.00 | \$220.00      | \$1,540.00        |
|        |          |   |            | <b>TOTALS</b> | <b>\$1,540.00</b> |

**This invoice includes a total GST of \$140.00.**

| Remittance Advice   | Customer Name:<br>Study Groups - MC  | TAX INVOICE# 3520  |
|---|--------------------------------------|--|
| <b>Total Invoice Amount</b>   |                                      | <b>\$1,540.00</b>  |
| PAYMENT METHODS   |                                      |  |
| EFT   | CREDIT CARD                          | CHEQUES  |
| Account Name:Aero Corporate Cars Pty Ltd<br>Bank:NAB<br>BSB:083 315<br>ACC:25 011 2902<br>QUOTE: "3520" | Please call or email us with details | Please make cheques payable to:<br>Aero Corporate Cars<br>PO BOX 156, Footscray 3011 |