

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:	3637
Invoice Date:	30-04-2019
Due Date:	14-05-2019
Invoice Amount:	\$360.00

Invoice To:
STUDY GROUPS - MC

Nagoya University P001509

Job#	Car Type	Description	Fare	Extras	Total
120957	Sedan NG	12:15 PM 17-02-2019 Mr Nagoya University Consortium (ID) CX105 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: P001509 Pax No. 6 Lug No. 9	\$360.00	\$0.00	\$360.00
TOTALS					\$360.00

This invoice includes a total GST of \$32.73.

Remittance Advice		Customer Name:	TAX INVOICE#
		Study Groups - MC	3637
Total Invoice Amount			\$360.00
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3637"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	