

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:	3669
Invoice Date:	15-06-2019
Due Date:	29-06-2019
Invoice Amount:	\$135.00

Invoice To:
STUDY GROUPS - MC Purchase Order Number - P001579

Tokushima University - Mr Kota ISHIMOTO

Job#	Car Type	Description	Fare	Extras	Total
123682	Sedan NG	11:10 AM 29-05-2019 Mr Kota ISHIMOTO (ID) CX105 MELBOURNE AIRPORT VIC --> HUGHESDALE VIC Notes: P001579 Pax No. 1 Lug No. 2	\$135.00	\$0.00	\$135.00
				TOTALS	\$135.00

This invoice includes a total GST of \$12.27.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3669
Total Invoice Amount		\$135.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3669"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011