

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:	3720
Invoice Date:	03-08-2019
Due Date:	17-08-2019
Invoice Amount:	\$95.00

Invoice To:
STUDY GROUPS - MC Purchase Order Number - PO001514

Bunkyo University - Ms Kaho Sakanushi

Job#	Car Type	Description	Fare	Extras	Total
124006	Sedan NG	2:00 PM 20-06-2019 Ms Kaho Sakanushi (ID) MOORABBIN VIC --> MELBOURNE VIC Notes: PO001514 Pax No. 1 Lug No. 2	\$95.00	\$0.00	\$95.00
TOTALS					\$95.00

This invoice includes a total GST of \$8.64.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3720
Total Invoice Amount		\$95.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3720"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011