

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:	3730
Invoice Date:	15-08-2019
Due Date:	29-08-2019
<b>Invoice Amount:</b>	<b>\$148.00</b>

**Invoice To:**  
**STUDY GROUPS - MC**  
Purchase Order Number - PRO1557

**Ochanomizu University - Ms Aoi Kotorii**

Job#	Car Type	Description	Fare	Extras	Total
125313	Sedan NG	7:35 AM 04-08-2019 Ms Aoi Kotorii (ID ) <b>QF080</b> MEL Airport -- to --> Mount Waverley <b>Notes:</b> PRO1557 Pax No. 1 Lug No. 1	\$148.00	\$0.00	\$148.00
<b>TOTALS</b>					<b>\$148.00</b>

**This invoice includes a total GST of \$13.45.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3730
<b>Total Invoice Amount</b>		<b>\$148.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3730"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011