

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:	3734
Invoice Date:	15-08-2019
Due Date:	29-08-2019
<b>Invoice Amount:</b>	<b>\$60.00</b>

Invoice To:
<b>STUDY GROUPS - MC</b> Purchase Order Number - PRO1584

**Kyushu University - Ms ERIKA TOKURA PRO1584**

Job#	Car Type	Description	Fare	Extras	Total
125327	Sedan NG	6:10 AM 10-08-2019 Ms ERIKA TOKURA (ID ) CX135 MEL Airport -- to --> Blackburn North Notes: PRO1584 Pax No. 1 Lug No. 1	\$60.00	\$0.00	\$60.00
				<b>TOTALS</b>	<b>\$60.00</b>

**This invoice includes a total GST of \$5.45.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3734
<b>Total Invoice Amount</b>		<b>\$60.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3734"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011