

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:	3748
Invoice Date:	12-09-2019
Due Date:	<b>26-09-2019</b>
<b>Invoice Amount:</b>	<b>\$288.00</b>

Invoice To:
<b>STUDY GROUPS - MC</b> Purchase Order Number - <b>PRO1570</b>

**Fukuoka Jo Gakuin University PRO1570**

Job#	Car Type	Description	Fare	Extras	Total
125513	Sedan NG	<b>6:10 AM 21-08-2019</b> Mr Fukuoka Jo Gakuin University (ID ) <b>CX135</b> MEL Airport -- to --> Monash University <b>Notes:</b> PRO1570 Pax No. 4 Lug No. 6	\$288.00	\$0.00	\$288.00
<b>TOTALS</b>					<b>\$288.00</b>

**This invoice includes a total GST of \$26.18.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3748
<b>Total Invoice Amount</b>		<b>\$288.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3748"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011