

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:	3760
Invoice Date:	12-09-2019
Due Date:	26-09-2019
Invoice Amount:	\$196.00

Invoice To:
STUDY GROUPS - MC

Seikei University, Mr Sho Leonardo Urakawa

Job#	Car Type	Description	Fare	Extras	Total
125703	Sedan NG	6:00 AM 22-08-2019 Mr Sho Leonardo Urakawa (ID) Dandenong -- to --> MEL Airport Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$186.00	\$10.00	\$196.00
				TOTALS	\$196.00

This invoice includes a total GST of \$17.82.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3760
Total Invoice Amount		\$196.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3760"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011