

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:	3762
Invoice Date:	22-09-2019
Due Date:	06-10-2019
Invoice Amount:	\$158.00

Invoice To:
STUDY GROUPS - MC
Purchase Order Number - **PRO1560**

Kobe University - Ms Momoka Sueta - PRO1560

Job#	Car Type	Description	Fare	Extras	Total
125320	Sedan NG	11:15 AM 01-09-2019 Ms Momoka Sueta (ID) Clarinda -- to --> MEL Airport Notes: PRO1560 Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$148.00	\$10.00	\$158.00
				TOTALS	\$158.00

This invoice includes a total GST of \$14.36.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3762
Total Invoice Amount		\$158.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3762"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011