

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:	3768
Invoice Date:	22-09-2019
Due Date:	06-10-2019
<b>Invoice Amount:</b>	<b>\$70.00</b>

Invoice To:
<b>STUDY GROUPS - MC</b> Purchase Order Number - PRO1583

**Aoyama Gakuin University PRO1583**

Job#	Car Type	Description	Fare	Extras	Total
125326	Sedan NG	7:45 PM 01-09-2019 Ms Izumi Toriyama (ID ) Burwood -- to --> MEL Airport <b>Notes:</b> PRO1583 <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$60.00	\$10.00	\$70.00
				<b>TOTALS</b>	<b>\$70.00</b>

**This invoice includes a total GST of \$6.36.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3768
<b>Total Invoice Amount</b>		<b>\$70.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3768"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011