

| 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:            | 3770                        |
| Invoice Date:          | 22-09-2019                  |
| Due Date:              | <b>06-10-2019</b>           |
| <b>Invoice Amount:</b> | <b>\$7,070.00</b>           |

| Invoice To:  |
|--|
| <b>STUDY GROUPS - MC</b><br>Purchase Order Number - <b>PRO1554</b> |

**Seikei University PRO1554**

| Job#          | Car Type | Description  | Fare       | Extras   | Total             |
|---------------|----------|--|------------|----------|-------------------|
| 125332        | Sedan NG | <b>12:00 PM 08-09-2019</b> Mr Seikei University (ID )<br>Monash University -- to --> MEL Airport<br><b>Notes:</b> PRO1554<br><b>Extras:</b><br>Admin Fee: \$510.00<br>Pax No. <b>51</b> Lug No. <b>0</b> | \$3,060.00 | \$510.00 | \$3,570.00        |
| 125334        | Sedan NG | <b>12:00 PM 08-09-2019</b> Mr Seikei University (ID )<br>Monash University -- to --> MEL Airport<br><b>Notes:</b> PRO1554<br><b>Extras:</b><br>Admin Fee: \$500.00<br>Pax No. <b>50</b> Lug No. <b>0</b> | \$3,000.00 | \$500.00 | \$3,500.00        |
| <b>TOTALS</b> |          |  |            |          | <b>\$7,070.00</b> |

**This invoice includes a total GST of \$642.73.**

| Remittance Advice   | Customer Name:<br>Study Groups - MC  | TAX INVOICE# 3770  |
|---|--------------------------------------|--|
| <b>Total Invoice Amount</b>   |                                      | <b>\$7,070.00</b>  |
| PAYMENT METHODS   |                                      |  |
| EFT   | CREDIT CARD                          | CHEQUES  |
| Account Name:Aero Corporate Cars Pty Ltd<br>Bank:NAB<br>BSB:083 315<br>ACC:25 011 2902<br>QUOTE: "3770" | Please call or email us with details | Please make cheques payable to:<br>Aero Corporate Cars<br>PO BOX 156, Footscray 3011 |