

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:	3771
Invoice Date:	24-09-2019
Due Date:	08-10-2019
Invoice Amount:	\$6,664.90

Invoice To:
STUDY GROUPS - MC
Purchase Order Number - **Seikei University**

Seikei University

Job#	Car Type	Description	Fare	Extras	Total
125831	Coach	2:30 PM 08-09-2019 Mr Seikei University (ID) MEL Airport -- to --> Mantra Notes: PRO1554 - Qantas flight cancelled last minute, due to a Typhoon in Japan - had to take students to a Hotel Pax No. 50 Lug No. 0	\$1,500.00	\$0.00	\$1,500.00
125889	Coach	3:15 PM 08-09-2019 Mr Seikei University (ID) MEL Airport -- to --> Mantra Notes: PRO1554 - Qantas flight cancelled last minute, due to a Typhoon in Japan - had to take students to a Hotel Pax No. 51 Lug No. 0	\$1,530.00	\$0.00	\$1,530.00
125835	Coach	5:30 AM 09-09-2019 Mr Seikei University (ID) Mantra -- to --> MEL Airport Notes: PRO1554 - Sunday the 8th flight was cancelled, due to a Typhoon in Japan - took students back to Airport Pax No. 51 Lug No. 0	\$1,530.00	\$0.00	\$1,530.00
125836	Coach	5:30 AM 09-09-2019 Mr Seikei University (ID) Mantra -- to --> MEL Airport Notes: PRO1554 - Sunday the 8th flight was cancelled, due to a Typhoon in Japan - took students back to Airport Pax No. 50 Lug No. 0	\$1,500.00	\$0.00	\$1,500.00
125847	Sedan NG	8:45 AM 09-09-2019 Ms Yui Shirahama (ID) MEL Airport -- to --> Sunshine hospital, St Albans Notes: Parking x2 \$11.4 & \$14.5 - 11 hours waiting - Other = paid for medicine at the Airport's clinic. Extras: Parking: \$25.90 Waiting Time: \$385.00 Other: \$24.00 Pax No. 1 Lug No. 0	\$85.00	\$434.90	\$519.90
126088	Sedan NG	11:00 AM 11-09-2019 Ms Yui Shirahama (ID) Sunshine hospital, St Albans Notes: Drop Ms Shirahama's luggage off Pax No. 1 Lug No. 2	\$85.00	\$0.00	\$85.00
TOTALS					\$6,664.90

This invoice includes a total GST of \$605.90.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3771
Total Invoice Amount		\$6,664.90
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3771"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011