

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:	3773
Invoice Date:	30-09-2019
Due Date:	14-10-2019
Invoice Amount:	\$529.90

Invoice To:
STUDY GROUPS - MC Purchase Order Number - My Yui Shirahama

Job#	Car Type	Description	Fare	Extras	Total
125847	Sedan NG	8:45 AM 09-09-2019 Ms Yui Shirahama (ID) Notes: Provided support to Ms Yui Shirahama throughout the day. Pax No. 1 Lug No. 0	\$529.90	\$0.00	\$529.90
TOTALS					\$529.90

This invoice includes a total GST of \$48.17.

Remittance Advice	Customer Name:	TAX INVOICE#
	Study Groups - MC	3773
Total Invoice Amount		\$529.90
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3773"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011