

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:	3783
Invoice Date:	06-12-2019
Due Date:	20-12-2019
Invoice Amount:	\$630.00

Invoice To:
STUDY GROUPS - MC

Tokushima University PRO1568

Job#	Car Type	Description	Fare	Extras	Total
125539	Sedan NG	7:30 PM 21-09-2019 Mr Tokushima University (ID) Homestays -- to --> MEL Airport Notes: PRO1568 Extras: Admin Fee: \$90.00 Pax No. 9 Lug No. 12	\$540.00	\$90.00	\$630.00
				TOTALS	\$630.00

This invoice includes a total GST of \$57.27.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3783
Total Invoice Amount		\$630.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3783"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011