

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:	3786
Invoice Date:	06-12-2019
Due Date:	<b>20-12-2019</b>
<b>Invoice Amount:</b>	<b>\$145.00</b>

**Invoice To:**  
**STUDY GROUPS - MC**

**Surugadai University - Ms Sasaki Kotono PRO1532**

Job#	Car Type	Description	Fare	Extras	Total
125528	Sedan NG	12:00 PM 27-09-2019 Ms Sasaki Kotono (ID ) Bentleigh -- to --> MEL Airport Notes: PRO1532 Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$135.00	\$10.00	\$145.00
				<b>TOTALS</b>	<b>\$145.00</b>

**This invoice includes a total GST of \$13.18.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3786
<b>Total Invoice Amount</b>		<b>\$145.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3786"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011