

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:	3795
Invoice Date:	25-12-2019
Due Date:	08-01-2020
Invoice Amount:	\$328.00

Invoice To:
STUDY GROUPS - MC

Fukuoka Jo Gakuin University PRO1570

Job#	Car Type	Description	Fare	Extras	Total
125544	Van	9:15 PM 14-12-2019 Mr Fukuoka Jo Gakuin University (ID) Highett -- to --> 2nd PICKUP-DROP OFF Parkdale Carnegie LAST DROP Brighton Notes: PRO1570 Extras: Admin Fee: \$40.00 Pax No. 4 Lug No. 4	\$288.00	\$40.00	\$328.00
				TOTALS	\$328.00

This invoice includes a total GST of \$29.82.

Remittance Advice	Customer Name:	TAX INVOICE#
	Study Groups - MC	3795
Total Invoice Amount		\$328.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3795"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011