

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:	3817
Invoice Date:	08-02-2020
Due Date:	22-02-2020
Invoice Amount:	\$137.10

Invoice To:
STUDY GROUPS - MC Purchase Order Number - PRO1571

Ms Uematsu Yuka - Sagami Womens University PRO1571

Job#	Car Type	Description	Fare	Extras	Total
125865	Sedan NG	4:30 PM 08-02-2020 Ms Uematsu Yuka (ID) Carnegie -- to --> MEL Airport Notes: PRO1571 Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 2	\$126.00	\$11.10	\$137.10
TOTALS					\$137.10

This invoice includes a total GST of \$12.46.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3817
Total Invoice Amount		\$137.10
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3817"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011