

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:	3833
Invoice Date:	29-02-2020
Due Date:	14-03-2020
Invoice Amount:	\$334.60

Invoice To:
STUDY GROUPS - MC Purchase Order Number - PRO1604

Nagoya University PRO1604

Job#	Car Type	Description	Fare	Extras	Total
127757	Sedan NG	<p>12:10 PM 16-02-2020 Mr Nagoya University (ID) CX105 Mount Waverley -- to --> 2nd PICKUP-DROP OFF Glen Waverley Glen WaverleyLAST DROP Glen Waverley Notes: PRO1604 2nd PICKUP-DROP OFF Ms NAHO KONDO - 0478 567 868 53 Hampshire Rd Glen Waverley 3150 VIC ****Arrived 1.52pm. No answer. Called number no answer. Dropped student 2.27pm. Host said they received an email saying arrival 3.00-5.00pm. Extras: Gov Levy: \$1.10 Waiting Time: \$45.50 Pax No. 4 Lug No. 8</p>	\$288.00	\$46.60	\$334.60
TOTALS					\$334.60

This invoice includes a total GST of \$30.42.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3833
Total Invoice Amount		\$334.60
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3833"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011