

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:	3834
Invoice Date:	29-02-2020
Due Date:	14-03-2020
<b>Invoice Amount:</b>	<b>\$1,894.00</b>

**Invoice To:**  
**STUDY GROUPS - MC**  
Purchase Order Number - **PRO1608**

**Osaka University PRO1608**

Job#	Car Type	Description	Fare	Extras	Total
128245	Minibus	<b>1:05 PM 16-02-2020 Mr Osaka University (ID )</b> <b>TG465</b> MEL Airport -- to --> Homestays <b>Notes:</b> PRO1608 Osaka University Mr Daiki Eguchi, 57 Sylvia Street, DANDENONG NORTH --- Mr Hidenari Nakanishi, 48 Herbert Street, DANDENONG --- Ms Kokoro Tanaka, 18 Nicole Avenue, DANDENONG NORTH --- Ms RIO INOUE, 41 Patricia Loop, KEYSBOROUGH ... Were not home, they were shopping arrived 1549--- Mr Renshi Daikoku, 19 Pricetown Drive, WATERWAYS --- Ms SUZUYO MATSUOKA, 12 Waterways Blvd, WATERWAYS --- Mr Sano Hayato, 7 Fisher Mews, WATERWAYS --- Ms Yayoi Awata, 22 Greenside Crescent, KEYSBOROUGH Pax No. <b>8</b> Lug No. <b>8</b>	\$750.00	\$0.00	\$750.00
128247	Minibus	<b>1:05 PM 16-02-2020 Mr Osaka University (ID )</b> <b>TG465</b> MEL Airport -- to --> Homestays <b>Notes:</b> PRO1608 Osaka University Mr Daigo Kadoriku, 5 Glenfern Rd, FERNTREE GULLY --- Mr Kentaro Okada, 10 Sanctuary Crescent, ROWVILLE --- Ms Mei Nishida, 44 Borg Crescent, SCORESBY --- Ms Mirei Yanase, 5 Jenna Court , ROWVILLE, --- Ms SACHIHO MORI, 29 Simon Aven, ROWVILLE --- Mr Shun Tanaka, 347 Dandelion Drive, ROWVILLE --- Ms Yukiko Nishimura, 9 Rigby Mews, ROWVILLE Pax No. <b>8</b> Lug No. <b>8</b>	\$640.00	\$0.00	\$640.00
128248	Sedan NG	<b>1:05 PM 16-02-2020 Mr Osaka University (ID )</b> <b>TG465</b> MEL Airport -- to --> Homestays <b>Notes:</b> PRO1608 Osaka University Mr Koki Katayama, 43 Amblecote Cres, MULGRAVE --- Ms Momoha Takagi, 3 Emily Court, MULGRAVE --- Ms Non Kato, 271 Lum Road, WHEELERS HILL --- Ms Rui Oyama, 1 Antill Court, MULGRAVE --- Mr Ryotaro Nakatsuji, 11 Bruford Avenue, WHEELERS HILL --- Mr Takaya Matsugi, 14 Jacksons road, MULGRAVE --- Mr Takuma Miyama, 5 Fairway Drive, DINGLEY VILLAGE --- Ms Yoomi Bae, 13 Ninevah Cres, WHEELERS HILL Pax No. <b>7</b> Lug No. <b>7</b>	\$504.00	\$0.00	\$504.00
<b>TOTALS</b>					<b>\$1,894.00</b>

**This invoice includes a total GST of \$172.18.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3834
<b>Total Invoice Amount</b>		<b>\$1,894.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3834"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011