

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:	3841
Invoice Date:	15-03-2020
Due Date:	<b>29-03-2020</b>
<b>Invoice Amount:</b>	<b>\$167.10</b>

Invoice To:
<b>STUDY GROUPS - MC</b> Purchase Order Number - <b>PRO1536</b>

**Kyoto Notre Dame University PRO1536**

Job#	Car Type	Description	Fare	Extras	Total
125522	Sedan NG	<b>4:45 AM 14-03-2020</b> Mr Kyoto Notre Dame University (ID ) Malvern East -- to --> MEL Airport <b>Notes:</b> PRO1536 <b>Extras:</b> Admin Fee: \$10.00 Gov Levy: \$1.10 After Hours: \$30.00 Pax No. 1 Lug No. 3	\$126.00	\$41.10	\$167.10
<b>TOTALS</b>					<b>\$167.10</b>

**This invoice includes a total GST of \$15.19.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3841
<b>Total Invoice Amount</b>		<b>\$167.10</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3841"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011