

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:	3843
Invoice Date:	15-03-2020
Due Date:	29-03-2020
Invoice Amount:	\$159.10

Invoice To:
STUDY GROUPS - MC Purchase Order Number - PRO1633

Hitotsubashi University PRO1633

Job#	Car Type	Description	Fare	Extras	Total
128622	Sedan NG	6:20 AM 14-03-2020 Mr Hitotsubashi University (ID) Glen Waverley -- to --> MEL Airport Notes: PRO1633 Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 1	\$148.00	\$11.10	\$159.10
				TOTALS	\$159.10

This invoice includes a total GST of \$14.46.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3843
Total Invoice Amount		\$159.10
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3843"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011