

| 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: | 3845 |
| Invoice Date: | 15-03-2020 |
| Due Date: | 29-03-2020 |
| Invoice Amount: | \$630.00 |

Invoice To:
STUDY GROUPS - MC
Purchase Order Number - **PRO1606**

Saitama University PRO1606

| Job# | Car Type | Description | Fare | Extras | Total |
|--------|------------|--|----------|---------------|-----------------|
| 127754 | Minibus 24 | 12:40 PM 14-03-2020 Mr Saitama University (ID) Monash University -- to --> MEL Airport Notes: PRO1606 Extras: Admin Fee: \$90.00 Pax No. 9 Lug No. 18 | \$540.00 | \$90.00 | \$630.00 |
| | | | | TOTALS | \$630.00 |

This invoice includes a total GST of \$57.27.

| Remittance Advice | Customer Name: Study Groups - MC | TAX INVOICE# 3845 |
|---|--------------------------------------|--|
| Total Invoice Amount | | \$630.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3845" | Please call or email us with details | Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011 |