

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:	3244
Invoice Date:	06-09-2018
Due Date:	<b>20-09-2018</b>
<b>Invoice Amount:</b>	<b>\$116.00</b>

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

**Seikei University - Mr Masahiro YOSHIDA - P001490**

Job#	Car Type	Description	Fare	Extras	Total
118877	Sedan	<b>3:25 PM 22-08-2018</b> Mr Masahiro YOSHIDA (ID ) <b>TT247</b> MELBOURNE AIRPORT VIC --> ALTONA MEADOWS VIC <b>Notes:</b> P001490 Pax No. 1 Lug No. 2	\$116.00	\$0.00	\$116.00
				<b>TOTALS</b>	<b>\$116.00</b>

**This invoice includes a total GST of \$10.55.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3244
<b>Total Invoice Amount</b>		<b>\$116.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3244"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011