

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:	3247
Invoice Date:	06-09-2018
Due Date:	20-09-2018
Invoice Amount:	\$423.00

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

Fukuoka Jo Gakuin University - P001417

Job#	Car Type	Description	Fare	Extras	Total
113115	Van 7 Seater	7:40 PM 25-08-2018 Mr Fukuoka Jo Gakuin University (ID) PARKDALE VIC --> 2nd PICKUP-DROP OFF CARNEGIE MALVERN EAST VIC LAST DROP MELBOURNE AIRPORT Notes: P001417, Ms Momoka Kondo, had excess luggage. 40 minutes extra time plus extra parking. Extras: Waiting Time: \$52.00 Parking: \$30.00 Admin Fee: \$30.00 Pax No. 3 Lug No. 5	\$311.00	\$112.00	\$423.00
				TOTALS	\$423.00

This invoice includes a total GST of \$38.45.

Remittance Advice	Customer Name:	TAX INVOICE#
	Study Groups - MC	3247
Total Invoice Amount		\$423.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3247"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011