

| 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:            | 3496                        |
| Invoice Date:          | 20-11-2018                  |
| Due Date:              | <b>04-12-2018</b>           |
| <b>Invoice Amount:</b> | <b>\$700.00</b>             |

**Invoice To:**  
**STUDY GROUPS - MC**

**P001452**

| Job#   | Car Type | Description   | Fare     | Extras        | Total           |
|--------|----------|---|----------|---------------|-----------------|
| 119619 | Minibus  | <b>11:30 AM 22-09-2018</b> Mr Osaka Prefecture University (ID )<br>MONASH UNIVERSITY VIC --> MELBOURNE AIRPORT VIC<br><b>Notes:</b> P001452<br><b>Extras:</b><br>Admin Fee: \$100.00<br>Pax No. <b>10</b> Lug No. <b>15</b> | \$600.00 | \$100.00      | \$700.00        |
|        |          |   |          | <b>TOTALS</b> | <b>\$700.00</b> |

**This invoice includes a total GST of \$63.64.**

| Remittance Advice   | Customer Name:<br>Study Groups - MC  | TAX INVOICE# 3496  |
|---|--------------------------------------|--|
| <b>Total Invoice Amount</b>   |                                      | <b>\$700.00</b>  |
| PAYMENT METHODS   |                                      |  |
| EFT   | CREDIT CARD                          | CHEQUES  |
| Account Name:Aero Corporate Cars Pty Ltd<br>Bank:NAB<br>BSB:083 315<br>ACC:25 011 2902<br>QUOTE: "3496" | Please call or email us with details | Please make cheques payable to:<br>Aero Corporate Cars<br>PO BOX 156, Footscray 3011 |