

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:	3626
Invoice Date:	30-04-2019
Due Date:	14-05-2019
<b>Invoice Amount:</b>	<b>\$780.00</b>

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

**Waseda University POO1505**

Job#	Car Type	Description	Fare	Extras	Total
121240	Sedan NG	2:35 PM 06-02-2019 Mr Waseda University (ID ) <b>QF435</b> MELBOURNE AIRPORT VIC --> CLAYTON VIC <b>Notes:</b> POO1505 Pax No. 13 Lug No. 26	\$780.00	\$0.00	\$780.00
<b>TOTALS</b>					<b>\$780.00</b>

**This invoice includes a total GST of \$70.91.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3626
<b>Total Invoice Amount</b>		<b>\$780.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3626"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011