

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:	3627
Invoice Date:	30-04-2019
Due Date:	14-05-2019
<b>Invoice Amount:</b>	<b>\$126.00</b>

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

**Sapporo Gakuin University - City Campus P001481**

Job#	Car Type	Description	Fare	Extras	Total
121746	Sedan NG	11:45 AM 09-02-2019 Ms Yuna NIWA (ID ) CARNEGIE VIC --> MELBOURNE AIRPORT Notes: P001481 Pax No. 1 Lug No. 2	\$126.00	\$0.00	\$126.00
<b>TOTALS</b>					<b>\$126.00</b>

**This invoice includes a total GST of \$11.45.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3627
<b>Total Invoice Amount</b>		<b>\$126.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3627"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011