

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:	3631
Invoice Date:	30-04-2019
Due Date:	14-05-2019
Invoice Amount:	\$780.00

Invoice To:
STUDY GROUPS - MC

Saitama University POO1512

Job#	Car Type	Description	Fare	Extras	Total
120949	Sedan NG	8:00 AM 16-02-2019 Mr Saitama University Consortium (ID) QF080 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: POO1512 Pax No. 13 Lug No. 26	\$780.00	\$0.00	\$780.00
TOTALS					\$780.00

This invoice includes a total GST of \$70.91.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3631
Total Invoice Amount		\$780.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3631"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011