

| 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: | 3632 |
| Invoice Date: | 30-04-2019 |
| Due Date: | 14-05-2019 |
| Invoice Amount: | \$120.00 |

Invoice To:
STUDY GROUPS - MC

Ochanomizu University POO1510

| Job# | Car Type | Description | Fare | Extras | Total |
|--------|----------|---|----------|---------------|-----------------|
| 120947 | Minibus | 8:00 AM 16-02-2019 Mr Ochanomizu University Consortium (ID) QF080 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: POO1510 Pax No. 2 Lug No. 4 | \$120.00 | \$0.00 | \$120.00 |
| | | | | TOTALS | \$120.00 |

This invoice includes a total GST of \$10.91.

| Remittance Advice | Customer Name: Study Groups - MC | TAX INVOICE# 3632 |
|---|--------------------------------------|--|
| Total Invoice Amount | | \$120.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3632" | Please call or email us with details | Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011 |