

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:	3652
Invoice Date:	30-04-2019
Due Date:	14-05-2019
<b>Invoice Amount:</b>	<b>\$420.00</b>

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

**Nagoya University Consortium P001509**

Job#	Car Type	Description	Fare	Extras	Total
120958	Sedan NG	<b>9:00 PM 16-03-2019</b> Mr Nagoya University Consortium (ID ) CLAYTON VIC --> MELBOURNE AIRPORT VIC <b>Notes:</b> P001509 <b>Extras:</b> Admin Fee: \$60.00 Pax No. <b>6</b> Lug No. <b>9</b>	\$360.00	\$60.00	\$420.00
				<b>TOTALS</b>	<b>\$420.00</b>

**This invoice includes a total GST of \$38.18.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3652
<b>Total Invoice Amount</b>		<b>\$420.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3652"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011