

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:	3654
Invoice Date:	30-04-2019
Due Date:	14-05-2019
Invoice Amount:	\$574.00

Invoice To:
STUDY GROUPS - MC

Kurume University POO1500

Job#	Car Type	Description	Fare	Extras	Total
120931	Minibus	9:00 PM 16-03-2019 Mr Kurume University (ID) CLAYTON VIC --> MELBOURNE AIRPORT VIC Notes: POO1500 Extras: Admin Fee: \$70.00 Pax No. 7 Lug No. 11	\$504.00	\$70.00	\$574.00
				TOTALS	\$574.00

This invoice includes a total GST of \$52.18.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3654
Total Invoice Amount		\$574.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3654"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011