

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:	3668
Invoice Date:	15-06-2019
Due Date:	<b>29-06-2019</b>
<b>Invoice Amount:</b>	<b>\$186.00</b>

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

**Bunkyo University**

Job#	Car Type	Description	Fare	Extras	Total
123644	Sedan NG	<b>7:35 AM 05-05-2019</b> Mr Daiki Matsui (ID 3044 6813) <b>QF080</b> MELBOURNE AIRPORT VIC --> NOBLE PARK VIC Pax No. 1 Lug No. 2	\$186.00	\$0.00	\$186.00
<b>TOTALS</b>					<b>\$186.00</b>

**This invoice includes a total GST of \$16.91.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3668
<b>Total Invoice Amount</b>		<b>\$186.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3668"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011