

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:	3722
Invoice Date:	03-08-2019
Due Date:	17-08-2019
<b>Invoice Amount:</b>	<b>\$145.00</b>

Invoice To:
<b>STUDY GROUPS - MC</b> Purchase Order Number - P001579

**Tokushima University - Mr Kota ISHIMOTO**

Job#	Car Type	Description	Fare	Extras	Total
123683	Sedan NG	<b>8:00 PM 06-07-2019</b> Mr Kota ISHIMOTO (ID) HUGHESDALE VIC --> MELBOURNE AIRPORT VIC <b>Notes:</b> P001579 <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$135.00	\$10.00	\$145.00
				<b>TOTALS</b>	<b>\$145.00</b>

**This invoice includes a total GST of \$13.18.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3722
<b>Total Invoice Amount</b>		<b>\$145.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3722"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011