

| 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: | 3779 |
| Invoice Date: | 06-12-2019 |
| Due Date: | 20-12-2019 |
| Invoice Amount: | \$1,120.00 |

Invoice To:
STUDY GROUPS - MC

Nagoya University PRO1569

| Job# | Car Type | Description | Fare | Extras | Total |
|---------------|----------|--|----------|----------|-------------------|
| 125515 | Sedan NG | 1:00 PM 21-09-2019 Mr Nagoya University (ID) Monash University -- to --> MEL Airport Notes: PRO1569 Extras: Admin Fee: \$160.00 Pax No. 16 Lug No. 24 | \$960.00 | \$160.00 | \$1,120.00 |
| TOTALS | | | | | \$1,120.00 |

This invoice includes a total GST of \$101.82.

| Remittance Advice | Customer Name: Study Groups - MC | TAX INVOICE# 3779 |
|---|--------------------------------------|--|
| Total Invoice Amount | | \$1,120.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3779" | Please call or email us with details | Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011 |