

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:	3782
Invoice Date:	06-12-2019
Due Date:	20-12-2019
Invoice Amount:	\$584.00

Invoice To:
STUDY GROUPS - MC

Osaka Prefecture University PRO1565

Job#	Car Type	Description	Fare	Extras	Total
125537	Sedan NG	7:30 PM 21-09-2019 Mr Osaka Prefecture University (ID) Homestays -- to --> MEL Airport Notes: PRO1565 Extras: Admin Fee: \$80.00 Pax No. 8 Lug No. 12	\$504.00	\$80.00	\$584.00
				TOTALS	\$584.00

This invoice includes a total GST of \$53.09.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3782
Total Invoice Amount		\$584.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3782"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011