

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:	3787
Invoice Date:	06-12-2019
Due Date:	20-12-2019
Invoice Amount:	\$96.00

Invoice To:
STUDY GROUPS - MC

Sagami Womens University Ms Uematsu Yuka PRO1571

Job#	Car Type	Description	Fare	Extras	Total
125864	Sedan NG	7:35 AM 02-10-2019 Ms Uematsu Yuka (ID) QF080 MEL Airport -- to --> Monash University Notes: PRO1571 +Surugadai University x1 +Tokushima University x1 Pax No. 1 Lug No. 1	\$96.00	\$0.00	\$96.00
TOTALS					\$96.00

This invoice includes a total GST of \$8.73.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3787
Total Invoice Amount		\$96.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3787"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011