

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:	3790
Invoice Date:	06-12-2019
Due Date:	20-12-2019
Invoice Amount:	\$148.00

Invoice To:
STUDY GROUPS - MC

Sapporo Gakuin University PRO1564

Job#	Car Type	Description	Fare	Extras	Total
125872	Sedan NG	12:05 PM 02-10-2019 Mr Sapporo Gakuin University (ID) TG465 MEL Airport -- to --> Monash University Notes: PRO1564 Pax No. 2 Lug No. 2	\$148.00	\$0.00	\$148.00
TOTALS					\$148.00

This invoice includes a total GST of \$13.45.

Remittance Advice		Customer Name:	TAX INVOICE#
		Study Groups - MC	3790
Total Invoice Amount			\$148.00
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3790"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	