

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:	3791
Invoice Date:	06-12-2019
Due Date:	20-12-2019
Invoice Amount:	\$136.00

Invoice To:
STUDY GROUPS - MC

Tokushima University - Mr Kamigaki Shogo PRO00001586

Job#	Car Type	Description	Fare	Extras	Total
125871	Sedan NG	6:00 AM 09-11-2019 Mr Kamigaki Shogo (ID) Elsternwick -- to --> MEL Airport Notes: PRO00001586 Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
				TOTALS	\$136.00

This invoice includes a total GST of \$12.36.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3791
Total Invoice Amount		\$136.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3791"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011