

| 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: | 3811 |
| Invoice Date: | 08-02-2020 |
| Due Date: | 22-02-2020 |
| Invoice Amount: | \$504.00 |

| Invoice To: |
|--|
| STUDY GROUPS - MC Purchase Order Number - PRO1595 |

Kurume University PRO1595

| Job# | Car Type | Description | Fare | Extras | Total |
|---------------|----------|--|----------|---------|-----------------|
| 127387 | Minibus | 12:10 PM 05-02-2020 Mr Kurume University (ID) CX105 MEL Airport -- to --> Monash University Notes: POR1595. went to get sim cards, didn't want to leave. was meant to arrive in the morning. Extras: Parking: \$24.00 Pax No. 8 Lug No. 8 | \$480.00 | \$24.00 | \$504.00 |
| TOTALS | | | | | \$504.00 |

This invoice includes a total GST of \$45.82.

| Remittance Advice | Customer Name: | TAX INVOICE# |
|---|--------------------------------------|--|
| | Study Groups - MC | 3811 |
| Total Invoice Amount | | \$504.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3811" | Please call or email us with details | Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011 |