

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:	3816
Invoice Date:	08-02-2020
Due Date:	22-02-2020
Invoice Amount:	\$272.00

Invoice To:
STUDY GROUPS - MC Purchase Order Number - PRO1564

Sapporo Gakuin University PRO1564 "Going Home"

Job#	Car Type	Description	Fare	Extras	Total
125873	Sedan NG	11:25 AM 08-02-2020 Mr Sapporo Gakuin University (ID) Brighton -- to --> 2nd PICKUP-DROP OFF Caulfield South MEL Airport Notes: PRO1564 Extras: Admin Fee: \$20.00 Pax No. 2 Lug No. 4	\$252.00	\$20.00	\$272.00
TOTALS					\$272.00

This invoice includes a total GST of \$24.73.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3816
Total Invoice Amount		\$272.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3816"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011