

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:	3863
Invoice Date:	31-03-2020
Due Date:	14-04-2020
<b>Invoice Amount:</b>	<b>\$159.10</b>

Invoice To:
<b>STUDY GROUPS - MC</b> Purchase Order Number - PRO1537

**Kyoto Notre Dame University PRO1537**

Job#	Car Type	Description	Fare	Extras	Total
128709	Sedan NG	<b>6:10 AM 27-03-2020</b> Mr Kae Yamazaki (ID ) Oakleigh East -- to --> MEL Airport <b>Notes:</b> PRO1537 <b>Extras:</b> Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 1	\$148.00	\$11.10	\$159.10
<b>TOTALS</b>					<b>\$159.10</b>

**This invoice includes a total GST of \$14.46.**

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3863
<b>Total Invoice Amount</b>		<b>\$159.10</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3863"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011