

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:	3865
Invoice Date:	31-03-2020
Due Date:	14-04-2020
Invoice Amount:	\$359.10

Invoice To:
STUDY GROUPS - MC Purchase Order Number - PRO1597

Sugiyama Jogakuen University PRO1597

Job#	Car Type	Description	Fare	Extras	Total
127390	Sedan NG	3:05 AM 28-03-2020 Mr Sugiyama Jogakuen University (ID) Bentleigh East -- to --> 2nd PICKUP-DROP OFF Bentleigh East Murrumbeena LAST DROP Elsternwick Notes: PRO1597 Extras: Admin Fee: \$40.00 Gov Levy: \$1.10 After Hours: \$30.00 Pax No. 4 Lug No. 4	\$288.00	\$71.10	\$359.10
				TOTALS	\$359.10

This invoice includes a total GST of \$32.65.

Remittance Advice	Customer Name: Study Groups - MC	TAX INVOICE# 3865
Total Invoice Amount		\$359.10
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3865"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011