



# TAX INVOICE

Estonian Ministry of Foreign Affairs  
Attention: Embassy of the Republic of Estonia in Canberra  
Islandi väljak 1  
TALLINN 15049  
ESTONIA

**Invoice Date**  
21 Sep 2015

**Invoice Number**  
INV-3413

**Reference**  
Ms Katrin Kanarik  
Canberra-Tallinn, ISF

**ABN**  
37 157 985 674

Aero Travel Pty Ltd  
Level 1, 141 Campbell St  
Surry Hills NSW 2010  
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
29/09 Canberra to Tallinn, FINNAIR one way fare, ISF (sisejulgeolekufond), Ms Katrin Kanarik	1.00	1,087.50		GST Free	1,087.50
Booking Holding Fee (BHF) as per Terms & Conditions published on aerotravel.com.au	1.00	30.00	100.00%		0.00
INCLUDES GST FREE					0.00
<b>TOTAL AUD</b>					<b>1,087.50</b>

## Due Date: 28 Sep 2015

(1.) Quick and easy online payment using your Visa or Mastercard. Click on the below link and enter your card details in the secure Westpac server. A merchant fee of 1.55% is added to your total transaction by the system (which is lower than the standard 1.8% in the travel industry).  
<https://www.payway.com.au/net/NetTransactionEditView?BillerCode=169649>  
You also can access this link any time via our website aerotravel.com.au

(2.) Pay via Internet Banking to our Client Trust Account. BSB: 012227, Acct: 281104243, name: Aero Travel, ref: invoice number

International payments: ANZ Bank, Balmain, NSW 2041, SWIFT code: ANZBAU3M, account: 012227-281104243, name: Aero Travel, ref: invoice number