

Tax Invoice

ABN:	186 2673 9884
Address:	PO BOX 156, Footscray 3011
Phone No:	1300 650 019
Email:	aero@aerocorporatecars.com

Invoice To:

AA UNI RUBIO

Invoice No:	3217
Invoice Date:	04-09-2018
Due Date:	18-09-2018
Invoice Amount:	\$610.00

Job#	Car Type	Description	Fare	Extras	Total
118030	Minibus 11 Seater	4:59 AM 07-07-2018 Mr Bunkyo University (ID) HUNTINGDALE VIC --> MELBOURNE AIRPORT VIC Notes: P001416 Extras: Admin Fee: \$10.00 Pax No. 10 Lug No. 15	\$600.00	\$10.00	\$610.00
TOTALS					\$610.00

This invoice includes a total GST of \$55.45.

Remittance Advice	Customer Name: Aa Uni Rubio	TAX INVOICE# 3217
Total Invoice Amount	\$610.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3217"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011