

Aero Corporate Cars Pty Ltd

Tax Invoice

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

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|------------------------|-------------------|
| Invoice No: | 3220 |
| Invoice Date: | 04-09-2018 |
| Due Date: | 18-09-2018 |
| Invoice Amount: | \$610.00 |

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|---------------------|
| Invoice To: |
| AA UNI RUBIO |

| 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.

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|---|---------------------------------------|--|
| Remittance Advice | Customer Name: Aa Uni Rubio | TAX INVOICE# 3220 |
| 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: "3220" | Please call or email us with details | Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011 |