

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:	3662
Invoice Date:	07-06-2019
Due Date:	21-06-2019
Invoice Amount:	\$109.00

Invoice To:
Z AA UNI RUBIO

Job#	Car Type	Description	Fare	Extras	Total
122783	Sedan NG	7:05 PM 17-02-2019 Mr Kyle Norrie (ID 2775 7609) QF455 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$99.00	\$10.00	\$109.00
				TOTALS	\$109.00

This invoice includes a total GST of \$9.91.

Remittance Advice	Customer Name: z Aa Uni Rubio	TAX INVOICE# 3662
Total Invoice Amount		\$109.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3662"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011