

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:	3663
Invoice Date:	09-06-2019
Due Date:	23-06-2019
Invoice Amount:	\$120.00

Invoice To:
Z AA UNI RUBIO

Job#	Car Type	Description	Fare	Extras	Total
123825	Sedan NG	6:10 AM 13-06-2019 Ms Sydney Tardy (ID 2995 3197) CX135 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Pax No. 1 Lug No. 2	\$120.00	\$0.00	\$120.00
TOTALS					\$120.00

This invoice includes a total GST of \$10.91.

Remittance Advice	Customer Name: z Aa Uni Rubio	TAX INVOICE# 3663
Total Invoice Amount		\$120.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3663"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011