

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:	3664
Invoice Date:	14-06-2019
Due Date:	28-06-2019
Invoice Amount:	\$0.00

Invoice To:
Z AA UNI RUBIO

Job#	Car Type	Description	Fare	Extras	Total
123939	Sedan NG	11:10 AM 15-06-2019 Mr Ochirbal Ragchaa (ID 3084 4436) CX105 MELBOURNE AIRPORT VIC --> BRUNSWICK EAST VIC Pax No. 3 Lug No. 2	\$0.00	\$0.00	\$0.00
TOTALS					\$0.00

This invoice includes a total GST of \$0.00.

Remittance Advice	Customer Name: z Aa Uni Rubio	TAX INVOICE# 3664
Total Invoice Amount		\$0.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3664"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011