

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:	3885
Invoice Date:	02-09-2021
Due Date:	16-09-2021
Invoice Amount:	\$129.00

Invoice To:
Z SAKURAGI, MAYUMI

Job#	Car Type	Description	Fare	Extras	Total
75123	Sedan NG	4:00 PM 15-04-2015 (ID) INV HUGHESDALE -- to --> MELBOURNE AIRPORT Pax No. 1 Lug No. 0	\$129.00	\$0.00	\$129.00
TOTALS					\$129.00

This invoice includes a total GST of \$11.73.

Remittance Advice	Customer Name: z Sakuragi, Mayumi	TAX INVOICE# 3885
Total Invoice Amount		\$129.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3885"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011