

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:	3893
Invoice Date:	31-12-2021
Due Date:	30-01-2022
Invoice Amount:	\$667.20

Invoice To:
SWINBURNE UNIVERSITY OF TECHNOLOGY

Dec 2021

Job#	Car Type	Description	Fare	Extras	Total
129144	Sedan NG	9:25 PM 18-12-2021 Mr Channa Asanka Jay (ID 1035 45520) SQ217 MEL Airport -- to --> Glen Waverley Notes: Landed 21:10 made contact 23:00 Extras: Admin Fee: \$12.00 Gov Levy: \$1.05 Parking: \$24.00 After Hours: \$32.00 Pax No. 1 Lug No. 3	\$187.00	\$69.05	\$256.05
129143	Sedan NG	11:20 PM 19-12-2021 Ms Ayesha Shaikh (ID 1031 65863) EK408 MEL Airport -- to --> Melbourne Extras: Admin Fee: \$12.00 Gov Levy: \$1.05 After Hours: \$32.00 Pax No. 1 Lug No. 3	\$104.00	\$45.05	\$149.05
129180	Sedan NG	6:05 AM 21-12-2021 Ms Chetna Chetna (ID 1031 48479) QF36 MEL Airport -- to --> Fawkner Extras: Admin Fee: \$12.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$104.00	\$13.05	\$117.05
129182	Sedan NG	6:20 PM 21-12-2021 Ms Najmeh Sotoodeh (ID 1029 11036) QR904 MEL Airport -- to --> Hawthorn Extras: Admin Fee: \$12.00 Gov Levy: \$1.05 Pax No. 1 Lug No. 3	\$132.00	\$13.05	\$145.05
				TOTALS	\$667.20

This invoice includes a total GST of \$60.65.

Remittance Advice		Customer Name: Swinburne University of Technology	TAX INVOICE# 3893
Total Invoice Amount		\$667.20	
PAYMENT METHODS			
EFT	CREDIT CARD		CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3893"	Please call or email us with details		Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011