

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:	3979
Invoice Date:	15-05-2023
Due Date:	29-05-2023
Invoice Amount:	\$0.00

Invoice To:
Z UNI TEST

Job#	Car Type	Description	Fare	Extras	Total
137205		3:00 PM 15-05-2023 Miss Test Test (ID 20000000) QF104 Melbourne -- to --> Melbourne Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
137206		3:00 PM 15-05-2023 Miss Test Test (ID 20000000) QF104 Melbourne -- to --> Melbourne Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
TOTALS					\$0.00

This invoice includes a total GST of \$0.00.

Remittance Advice	Customer Name: Z UNI TEST	TAX INVOICE# 3979
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: "3979"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011