

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:	3982
Invoice Date:	29-05-2023
Due Date:	<b>12-06-2023</b>
<b>Invoice Amount:</b>	<b>\$0.00</b>

<b>Invoice To:</b>
<b>Z UNI TEST</b>

Job#	Car Type	Description	Fare	Extras	Total
137275	Sedan NG	<b>3:00 PM 29-05-2023</b> Mr Test Test (ID 20000000) <b>QF104</b> Melbourne -- to --> Melbourne Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>					<b>\$0.00</b>

**This invoice includes a total GST of \$0.00.**

Remittance Advice	Customer Name: Z UNI TEST	TAX INVOICE# 3982
<b>Total Invoice Amount</b>		<b>\$0.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3982"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011