

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:	3985
Invoice Date:	13-06-2023
Due Date:	13-06-2023
Invoice Amount:	\$80.00

Invoice To:
AIDE EDUCATION

Student arrived with too much luggage

Job#	Car Type	Description	Fare	Extras	Total
137407	Sedan NG	9:15 AM 13-06-2023 Miss Jiabei Li (ID 33084270) MF803 MEL Airport -- to --> Melbourne Notes: \$80 charge for Miss Jiabei Li who arrived with 1 extra large + 2 large + 1 medium and a backpack. Pax No. 1 Lug No. 5	\$80.00	\$0.00	\$80.00
TOTALS					\$80.00

This invoice includes a total GST of \$7.27.

Remittance Advice	Customer Name: AIDE Education	TAX INVOICE# 3985
Total Invoice Amount		\$80.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3985"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011