

Tax Invoice	
Company Name:	Aero Corporate Cars Pty Ltd
ABN:	18 626 739 884
Address:	PO BOX 156, West Footscray 3012
Phone No:	1300 650 019
Email:	aero@aerocorporatecars.com
Invoice No:	4060
Invoice Date:	23-10-2024
Due Date:	06-11-2024
Invoice Amount:	\$585.28

Invoice To:
Z SWINBURNE UNIVERSITY OF TECHNOLOGY

Job#	Car Type	Description	Fare	Extras	Total
145738	Sedan	6:05 AM 14-10-2024 Ms Zoe Smith (ID 103148479) QF36 MEL Airport -- to --> Fawkner Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$130.00	\$1.32	\$131.32
145737	Sedan	12:35 PM 14-10-2024 Female Peta Smith (ID 103165863) JD461 MEL Airport -- to --> Melbourne Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$130.00	\$1.32	\$131.32
145736	Sedan	6:20 PM 14-10-2024 Male Peter Smith (ID 103545520) QR904 MEL Airport -- to --> Glen Waverley Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$175.00	\$1.32	\$176.32
145739	Sedan	6:20 PM 14-10-2024 Female Jo Smith (ID 102911036) QR904 MEL Airport -- to --> Hawthorn Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$145.00	\$1.32	\$146.32
TOTALS					\$585.28

This invoice includes a total GST of \$53.21.

Remittance Advice	Customer Name:	TAX INVOICE# 4060
	Z Swinburne University of Technology	
Total Invoice Amount	\$585.28	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4060"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012