

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 To:
AA CORP RUBIO

Invoice No: 4148
Invoice Date: 15-08-2025
Due Date: **29-08-2025**
Invoice Amount: \$0.00

Job#	Reference	Description	Fare	Extras	Total
142257		7:00 AM 21-02-2024 (Sedan) Courtney Hamilton Sunbury VIC > MEL Airport VIC	\$0.00	\$0.00	\$0.00
TOTALS					\$0.00

This invoice includes a total GST of \$0.00.

Remittance Advice

Customer Name:
Aa Corp Rubio

TAX INVOICE# 4148

Total Invoice Amount

\$0.00

PAYMENT METHODS

EFT

Aero Corporate Cars Pty Ltd
BSB:083 315
ACC:25 011 2902
REF: 4148

CREDIT CARD

Please call us with your card details.

CHEQUES

Please make cheques payable to:
Aero Corporate Cars
PO BOX 156, West Footscray
3012