

| 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:            | 4150                            |
| Invoice Date:          | 19-08-2025                      |
| Due Date:              | <b>02-09-2025</b>               |
| <b>Invoice Amount:</b> | <b>\$896.00</b>                 |

| Invoice To: |
|-------------|
| AHN         |

**Mini bus with trailer and van**

| Job#   | Car Type | Description   | Fare     | Extras        | Total           |
|--------|----------|---|----------|---------------|-----------------|
| 150339 | Sedan    | 7:45 AM 26-07-2025 Westbourne Grammar School (ID )<br><b>QF80</b><br>MEL Airport -- to --> Truganina<br>Pax No. 28 Lug No. 40 | \$896.00 | \$0.00        | \$896.00        |
|        |          |   |          | <b>TOTALS</b> | <b>\$896.00</b> |

**This invoice includes a total GST of \$81.45.**

| Remittance Advice   | Customer Name:<br>AHN                | TAX INVOICE# 4150   |
|---|--------------------------------------|---|
| <b>Total Invoice Amount</b>   |                                      | <b>\$896.00</b>   |
| PAYMENT METHODS   |                                      |   |
| EFT   | CREDIT CARD                          | CHEQUES   |
| Account Name:Aero Corporate Cars Pty Ltd<br>Bank:NAB<br>BSB:083 315<br>ACC:25 011 2902<br>QUOTE: "4150" | Please call or email us with details | Please make cheques payable to:<br>Aero Corporate Cars<br>PO BOX 156, West Footscray 3012 |