

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:	4221
Invoice Date:	31-03-2026
Due Date:	14-04-2026
<b>Invoice Amount:</b>	<b>\$217.32</b>

Invoice To:
<b>AHN</b> Purchase Order Number - .

**Late 29 March 2026 - 4 students**

Job#	Car Type	Description	Fare	Extras	Total
154492	Van	<b>9:25 AM 29-03-2026</b> <i>Celine Lorjai (ID )</i> <b>MH149</b> MEL Airport -- to --> Bundoora <b>Extras:</b> Gov Levy: \$1.32 Pax No. 1 Lug No. 1	\$216.00	\$1.32	\$217.32
154493		<b>9:25 AM 29-03-2026</b> <i>Chidchol Vattanasimagon (ID )</i> <b>MH149</b> MEL Airport -- to --> Bundoora Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
154494		<b>9:25 AM 29-03-2026</b> <i>Lucknara Pooprasert (ID )</i> <b>MH149</b> MEL Airport -- to --> Watsonia Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
154495		<b>9:25 AM 29-03-2026</b> <i>Pandarin Nutthaworrawaroat (ID )</i> <b>MH149</b> MEL Airport -- to --> Watsonia Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
				<b>TOTALS</b>	<b>\$217.32</b>

**This invoice includes a total GST of \$19.76.**

Remittance Advice	Customer Name: AHN	TAX INVOICE# 4221
<b>Total Invoice Amount</b>		<b>\$217.32</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4221"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012