

# Aero Corporate Cars Pty Ltd

## Tax Invoice

ABN:	186 2673 9884
Address:	PO BOX 156, Footscray 3011
Phone No:	1300 650 019
Email:	aero@aerocorporatecars.com

Invoice No:	3225
Invoice Date:	04-09-2018
Due Date:	<b>18-09-2018</b>
<b>Invoice Amount:</b>	<b>\$610.00</b>

### Invoice To:

**AA UNI RUBIO**

Job#	Car Type	Description	Fare	Extras	Total
118030	Minibus 11 Seater	<b>4:59 AM 07-07-2018</b> Mr Bunkyo University (ID ) HUNTINGDALE VIC --> MELBOURNE AIRPORT VIC <b>Notes:</b> P001416 <b>Extras:</b> Admin Fee: \$10.00 Pax No. <b>10</b> Lug No. <b>15</b>	\$600.00	\$10.00	\$610.00
				<b>TOTALS</b>	<b>\$610.00</b>

**This invoice includes a total GST of \$55.45.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Aa Uni Rubio	<b>TAX INVOICE# 3225</b>
<b>Total Invoice Amount</b>	<b>\$610.00</b>	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3225"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011