

Tax Invoice	
Company Name:	Aero Corporate Cars Pty Ltd
ABN:	18 626 739 884
Address:	PO BOX 156, Footscray 3011
Phone No:	1300 650 019
Email:	aero@aerocorporatecars.com
Invoice No:	3494
Invoice Date:	16-11-2018
Due Date:	<b>30-11-2018</b>
<b>Invoice Amount:</b>	<b>\$212.80</b>

**Invoice To:**  
**ASHURST HONG KONG**

**Att Ms Selina Chan**

Job#	Reference	Description	Fare	Extras	Total
120897		<b>6:00 AM 21-11-2018 (Sedan NG) Mr Tse, Arthur CHUI</b> FRANKSTON VIC > MELBOURNE AIRPORT VIC	\$212.80	\$0.00	\$212.80
<b>TOTALS</b>					<b>\$212.80</b>

**This invoice includes a total GST of \$19.35.**

Remittance Advice	Customer Name: Ashurst Hong Kong	TAX INVOICE# 3494
Total Invoice Amount		\$212.80
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Aero Corporate Cars Pty Ltd BSB:083 315 ACC:25 011 2902 REF: 3494	Please call us with your card details.	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011