

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:	3917
Invoice Date:	30-06-2022
Due Date:	14-07-2022
Invoice Amount:	\$231.00

Invoice To:
RMIT

Job#	Car Type	Description	Fare	Extras	Total
132537	Sedan NG	7:25 AM 09-06-2022 Ms Yongping Liu (ID) SQ227 MEL Airport -- to --> Parkville Notes: NON chargeable, Extra parking at airport for 2 hours waiting. ---- Chargeable, 1 hour and 10 minutes waiting at hospital. - Student:Ms GAO Jialu Mobile: +8613847221639 Extras: Waiting Time: \$91.00 Pax No. 1 Lug No. 2	\$140.00	\$91.00	\$231.00
				TOTALS	\$231.00

This invoice includes a total GST of \$21.00.

Remittance Advice	Customer Name:	TAX INVOICE#
	RMIT	3917
Total Invoice Amount		\$231.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3917"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011