

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:	3974
Invoice Date:	27-04-2023
Due Date:	11-05-2023
Invoice Amount:	\$215.00

Invoice To:
MELBOURNE MINI BUSES

Job#	Reference	Description	Fare	Extras	Total
134679	DISPLAY TAUCK SIGN ONLY	5:45 AM 18-01-2023 (Van) TAUCK MEL Airport VIC > South Bank VIC Notes: Phone number for emergency only is Tom Morris, Australian Coordinator. 0403 209 197. He is based in Sydney.	\$125.00	\$0.00	\$125.00
134691	DISPLAY TAUCK SIGN ONLY	8:00 AM 18-01-2023 (Sedan NG) TAUCK MEL Airport VIC > South Bank VIC	\$90.00	\$0.00	\$90.00
TOTALS					\$215.00

This invoice includes a total GST of \$19.55.

Remittance Advice	Customer Name: Melbourne Mini Buses	TAX INVOICE# 3974
Total Invoice Amount		\$215.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Aero Corporate Cars Pty Ltd BSB:083 315 ACC:25 011 2902 REF: 3974	Please call us with your card details.	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011