

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:	4056
Invoice Date:	18-09-2024
Due Date:	02-10-2024
Invoice Amount:	\$1,181.88

Invoice To:

VICTORIA UNIVERSITY
Purchase Order Number - **PO12345**

December 2024 - 9 students

Job#	Car Type	Description	Fare	Extras	Total
145449	Sedan	5:05 AM 30-12-2024 Male Peter Smith (ID 200000001) EY462 MEL Airport -- to --> St Albans Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$130.00	\$1.32	\$131.32
145450	Sedan	6:25 AM 30-12-2024 Female Justine Smith (ID 200000000) QF40 MEL Airport -- to --> Carlton Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$130.00	\$1.32	\$131.32
145143	Sedan	7:35 AM 30-12-2024 Female Sue Smith (ID 12233999) EK404 MEL Airport -- to --> Yarraville Notes: "Under 18" Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$130.00	\$1.32	\$131.32
145141	Sedan	8:10 AM 30-12-2024 Female Ann Smith (ID 13344885) MH149 MEL Airport -- to --> Footscray Notes: "Under 18" Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$130.00	\$1.32	\$131.32
145191	Sedan	8:35 AM 30-12-2024 Female Amalia Smith (ID 12345678) VN781 MEL Airport -- to --> Melbourne Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$130.00	\$1.32	\$131.32
145451	Sedan	8:40 AM 30-12-2024 Miss Steph Smith (ID 200000002) CZ321 MEL Airport -- to --> Southbank Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$130.00	\$1.32	\$131.32
145452	Sedan	9:35 AM 30-12-2024 Mr Paul Smith (ID 200000003) MF803 MEL Airport -- to --> Brunswick Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$130.00	\$1.32	\$131.32
145453	Sedan	2:35 PM 30-12-2024 Mrs Jo Smith (ID 200000004) CA165 MEL Airport -- to --> Footscray Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 1	\$130.00	\$1.32	\$131.32
145142	Sedan	4:45 PM 30-12-2024 Miss Jane Smith (ID 300000000) QR904 MEL Airport -- to --> Docklands Notes: "Under 18" Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$130.00	\$1.32	\$131.32
				TOTALS	\$1,181.88

This invoice includes a total GST of \$107.44.

Remittance Advice	Customer Name: Victoria University	TAX INVOICE# 4056
Total Invoice Amount		\$1,181.88
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4056"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012