

**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:	4082
Invoice Date:	18-03-2025
Due Date:	<b>01-04-2025</b>
<b>Invoice Amount:</b>	<b>\$703.96</b>

**Invoice To:**

**VICTORIA UNIVERSITY**  
Purchase Order Number - Dec 2024

**Dec 2024 - 3 students**

Job#	Car Type	Description	Fare	Extras	Total
146626	Sedan	<b>11:00 PM 25-12-2024</b> Male Tirth Sah (ID 8150421) <b>CX163</b> MEL Airport -- to --> Altona <b>Notes:</b> Christmas surcharge between 12pm, Dec 24th to 00:00 Dec 25th <b>Extras:</b> Gov Levy: \$1.32 After Hours: \$60.00 Major Events: \$130.00 Pax No. 1 Lug No. 1	\$130.00	\$191.32	\$321.32
146575	Sedan	<b>5:00 AM 27-12-2024</b> Male Kevin Qodrin Firstyanto (ID 8152668) <b>GA718</b> MEL Airport -- to --> Footscray <b>Extras:</b> Gov Levy: \$1.32 After Hours: \$60.00 Pax No. 1 Lug No. 2	\$130.00	\$61.32	\$191.32
146544	Sedan	<b>5:00 AM 29-12-2024</b> Male Cheng Peng Tee (ID 4684660) <b>D7218</b> MEL Airport -- to --> Melbourne <b>Extras:</b> Gov Levy: \$1.32 After Hours: \$60.00 Pax No. 1 Lug No. 2	\$130.00	\$61.32	\$191.32
				<b>TOTALS</b>	<b>\$703.96</b>

**This invoice includes a total GST of \$64.00.**

<b>Remittance Advice</b>	<b>Customer Name: Victoria University</b>	<b>TAX INVOICE# 4082</b>
<b>Total Invoice Amount</b>		<b>\$703.96</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4082"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012