

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:	4083
Invoice Date:	18-03-2025
Due Date:	01-04-2025
Invoice Amount:	\$1,158.60

Invoice To:

VICTORIA UNIVERSITY
Purchase Order Number - Jan 2005

Jan 2025 - 10 students

Job#	Car Type	Description	Fare	Extras	Total
146643	Van	8:30 PM 01-01-2025 Female Yukyung Choi (ID 8177284) OZ6033 MEL Airport -- to --> Melbourne Notes: New year's surcharge between 12pm, Dec 31st to 00:00 Jan 1st Extras: Gov Levy: \$1.32 Major Events: \$208.00 Pax No. 1 Lug No. 2	\$208.00	\$209.32	\$417.32
146644		8:30 PM 01-01-2025 Female Siyoon Kim (ID 8177256) OZ6033 MEL Airport -- to --> Melbourne Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
146666		8:30 PM 01-01-2025 Female Minji Seo (ID 8177226) OZ6033 MEL Airport -- to --> Melbourne Notes: We had two vans allocated for these jobs as we weren't sure about the luggage. Driver mentioned that students had one big case and one small case each. By using one van a considerable amount of money was saved. Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
146667		8:30 PM 01-01-2025 Female Hyeji Lee (ID 8177267) OZ6033 MEL Airport -- to --> Melbourne Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
146672	Van	12:35 PM 05-01-2025 Female Nayeon Yi (ID 8177273) VA834 MEL Airport -- to --> Melbourne Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$208.00	\$1.32	\$209.32
146703	Sedan	12:35 PM 05-01-2025 Female Jiyoun Yim (ID 8177266) VA834 MEL Airport -- to --> Melbourne Pax No. 1 Lug No. 3	\$0.00	\$0.00	\$0.00
146505	Sedan	7:20 AM 12-01-2025 Male Sompong Southapanya (ID 8162821) TG465 MEL Airport -- to --> Carlton Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$130.00	\$1.32	\$131.32
146886	Van	12:30 AM 14-01-2025 Female Yujin Song (ID 8177258) VA754 MEL Airport -- to --> Melbourne Extras: Gov Levy: \$1.32 After Hours: \$60.00 Pax No. 1 Lug No. 3	\$208.00	\$61.32	\$269.32
146890		12:30 AM 14-01-2025 Female Jungyoon Lee (ID 8177287) VA754 MEL Airport -- to --> Melbourne Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
146938	Sedan	6:40 AM 23-01-2025 Male I Putu Kevin Arynanda Wiguna (ID 8160848) QF46 MEL Airport -- to --> Footscray Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$130.00	\$1.32	\$131.32
				TOTALS	\$1,158.60

This invoice includes a total GST of \$105.33.

Remittance Advice	Customer Name: Victoria University	TAX INVOICE# 4083
Total Invoice Amount		\$1,158.60
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4083"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012