

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:	4089
Invoice Date:	31-03-2025
Due Date:	14-04-2025
Invoice Amount:	\$690.96

Invoice To:
VICTORIA UNIVERSITY Purchase Order Number - .

Mar 2025 - 6 students

Job#	Car Type	Description	Fare	Extras	Total
148441	Sedan	7:45 AM 12-03-2025 Male Itaru Sato (ID 8170800) QF80 MEL Airport -- to --> Highett Notes: 42.8k took Mr Omori to city "free" Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 1	\$175.00	\$1.32	\$176.32
148439	Van	7:45 AM 12-03-2025 Male Shunki Ogawa (ID 8170797) QF80 MEL Airport -- to --> Templestowe Notes: 36.4k Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 1	\$232.00	\$1.32	\$233.32
148442		7:45 AM 12-03-2025 Female Yui Takeda (ID 8170801) QF80 MEL Airport -- to --> Westmeadows Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
148437	Van	7:45 AM 12-03-2025 Female Ayaka Momose (ID 8170796) QF80 MEL Airport -- to --> Point Cook Notes: 46.9k. Late address change. Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 1	\$280.00	\$1.32	\$281.32
148436		7:45 AM 12-03-2025 Female Karin Kakinuma (ID 8170790) QF80 MEL Airport -- to --> Keilor Downs Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
148444		7:45 AM 12-03-2025 Female Hikaru Wakasa (ID 8170803) QF80 MEL Airport -- to --> Point Cook Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
				TOTALS	\$690.96

This invoice includes a total GST of \$62.81.

Remittance Advice	Customer Name: Victoria University	TAX INVOICE# 4089
Total Invoice Amount		\$690.96
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4089"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012