

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:	4103
Invoice Date:	30-06-2025
Due Date:	30-07-2025
Invoice Amount:	\$1,053.28

Invoice To:

VICTORIA UNIVERSITY
Purchase Order Number - **P480410**

June 2025 - 9 students

Job#	Car Type	Description	Fare	Extras	Total
150011	Sedan	8:40 AM 02-06-2025 Female Jamie Klaasen (ID 8198591) CZ321 MEL Airport -- to --> Melbourne Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$130.00	\$1.32	\$131.32
150071	Sedan	12:40 PM 12-06-2025 Female Jingtong Zhao (ID 8195072) MU739 MEL Airport -- to --> Melbourne Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$130.00	\$1.32	\$131.32
150121	Sedan	NO SHOW 5:55 PM 16-06-2025 Male Al Mahinul Hasan Mahi (ID 8196023) AI308 MEL Airport -- to --> Footscray Notes: Landed 21:11. Student told driver that he was waiting for luggage and that he will contact him. Around 22:00 student told our waiting driver that his brother was picking him up. Driver left airport 22:06. Extras: After Hours: \$60.00 Pax No. 1 Lug No. 2	\$130.00	\$60.00	\$190.00
150155	BIGGER Van	8:10 AM 22-06-2025 Male Thavanesh Kumar (ID 8112561) MH149 MEL Airport -- to --> Footscray Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$338.00	\$1.32	\$339.32
150095		8:10 AM 22-06-2025 Male Nikkhael Sivakumar (ID 8155978) MH149 MEL Airport -- to --> Footscray Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
150116		8:10 AM 22-06-2025 Female Mee Kee Koay (ID 8066419) MH149 MEL Airport -- to --> Footscray Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
150158		8:10 AM 22-06-2025 Female Yan Ling Pan (ID 8166659) MH149 MEL Airport -- to --> Footscray Pax No. 1 Lug No. 3	\$0.00	\$0.00	\$0.00
150115	Sedan	NO SHOW 10:15 PM 22-06-2025 Female Yen Chi Dam (ID 8200827) VN779 MEL Airport -- to --> Footscray Notes: Received below email tonight, 29 minutes after flight landed. Aero needs 14 hours for flight changes. Hi I checked the email and realized that I made a mistake while booking. My flight would be rescheduled to July 22nd, 2025 Can I change the schedule to that day? I'm sorry for any disturbances that I made. Thank you for the support Chi ? Pax No. 1 Lug No. 3	\$130.00	\$0.00	\$130.00
150225	Sedan	5:10 PM 25-06-2025 Male MD. Saroar Hossan Rayhan (ID 8178589) SQ207 MEL Airport -- to --> St Albans Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$130.00	\$1.32	\$131.32
				TOTALS	\$1,053.28

This invoice includes a total GST of \$95.75.

Remittance Advice	Customer Name: Victoria University	TAX INVOICE# 4103
Total Invoice Amount		\$1,053.28
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4103"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012