

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:	4162
Invoice Date:	01-10-2025
Due Date:	15-10-2025
Invoice Amount:	\$900.28

Invoice To:
VICTORIA UNIVERSITY Purchase Order Number - P480410

Tokyo Seitoku University study group. 8 students

Job#	Car Type	Description	Fare	Extras	Total
152146	Van	7:45 AM 30-09-2025 Female Ayuka IKAWA (ID 8204563) QF80 MEL Airport -- to --> Rosanna Notes: Tokyo Seitoku University Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$208.00	\$1.32	\$209.32
152147		7:45 AM 30-09-2025 Female Hiyori IMAMURA (ID 8204586) QF80 MEL Airport -- to --> Preston Notes: Tokyo Seitoku University Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
152148	Van	7:45 AM 30-09-2025 Female Hiyori KASAHARA (ID 8204595) QF80 MEL Airport -- to --> Oakleigh East Notes: 46.4k. Tokyo Seitoku University Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$280.00	\$1.32	\$281.32
152151		7:45 AM 30-09-2025 Female Miori TAKEUCHI (ID 8204651) QF80 MEL Airport -- to --> Melbourne 3004 Notes: 30.2k. Tokyo Seitoku University Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
152149	Sedan	7:45 AM 30-09-2025 Female Nonoka KOTSUKA (ID 8204637) QF80 MEL Airport -- to --> Blackburn Notes: 41.8k Tokyo Seitoku University Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$175.00	\$1.32	\$176.32
152150	Van	7:45 AM 30-09-2025 Female Hatsumi SUGIMINE (ID 8204640) QF80 MEL Airport -- to --> Altona North Notes: 29.8k. Tokyo Seitoku University Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$232.00	\$1.32	\$233.32
152152		7:45 AM 30-09-2025 Male Shiyu HIRAMA (ID 8204655) QF80 MEL Airport -- to --> Newport Notes: 31.1k. Tokyo Seitoku University Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
152153		7:45 AM 30-09-2025 Male Shenghang LI (ID 8204657) QF80 MEL Airport -- to --> West Footscray Notes: Tokyo Seitoku University Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
TOTALS					\$900.28

This invoice includes a total GST of \$81.84.

Remittance Advice	Customer Name: Victoria University	TAX INVOICE# 4162
Total Invoice Amount		\$900.28
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4162"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012