

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:	4179
Invoice Date:	28-11-2025
Due Date:	12-12-2025
<b>Invoice Amount:</b>	<b>\$131.32</b>

Invoice To:
<b>VICTORIA UNIVERSITY</b> Purchase Order Number - P480410

**November 2025 - 1 student**

Job#	Car Type	Description	Fare	Extras	Total
152703	Sedan	11:00 AM 08-11-2025 Female Huiqing Wang (ID 8224901) <b>MU851</b> MEL Airport -- to --> Melbourne <b>Extras:</b> Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$130.00	\$1.32	\$131.32
				<b>TOTALS</b>	<b>\$131.32</b>

**This invoice includes a total GST of \$11.94.**

Remittance Advice	Customer Name: Victoria University	TAX INVOICE# 4179
<b>Total Invoice Amount</b>		<b>\$131.32</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4179"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012