

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:	4193
Invoice Date:	05-02-2026
Due Date:	19-02-2026
Invoice Amount:	\$591.96

Invoice To:
VICTORIA UNIVERSITY
Purchase Order Number - **P480410**

15 to 31 Jan 2025

Job#	Car Type	Description	Fare	Extras	Total
153137	Sedan	5:40 AM 16-01-2026 Female Victoria Christin Bana (ID 8223381) OD177 MEL Airport -- to --> Melbourne Extras: Gov Levy: \$1.32 After Hours: \$60.00 Pax No. 1 Lug No. 3	\$130.00	\$61.32	\$191.32
153354	Van	5:00 PM 25-01-2026 Female Luh Ayu Luna Anglina Sutarmi (ID 8223845) GA710 MEL Airport -- to --> Melbourne Notes: Landed 04:56, 12 hours late. 26 Jan was the actual arrival date Extras: Gov Levy: \$1.32 After Hours: \$60.00 Pax No. 1 Lug No. 3	\$208.00	\$61.32	\$269.32
153355		5:00 PM 25-01-2026 Male Satria Wibawa (ID 8220491) GA710 MEL Airport -- to --> Footscray Notes: Landed 04:56, 12 hours late. 26 Jan was the actual arrival date Pax No. 1 Lug No. 3	\$0.00	\$0.00	\$0.00
153308	Sedan	11:00 AM 29-01-2026 Male Minh Phuong Dong (ID 8213955) JQ64 MEL Airport -- to --> Footscray Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$130.00	\$1.32	\$131.32
				TOTALS	\$591.96

This invoice includes a total GST of \$53.81.

Remittance Advice	Customer Name: Victoria University	TAX INVOICE# 4193
Total Invoice Amount	\$591.96	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4193"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012