

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:	4195
Invoice Date:	05-02-2026
Due Date:	19-02-2026
Invoice Amount:	\$870.24

Invoice To:
VICTORIA UNIVERSITY Purchase Order Number - P480410

Sagami Women Study group - 7 students

Job#	Car Type	Description	Fare	Extras	Total
153513	Van	7:45 AM 03-02-2026 Female KAE NOGUCHI (ID 8237784) QF80 MEL Airport -- to --> Altona Notes: Sagami Women Study group Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$217.98	\$1.32	\$219.30
153514		7:45 AM 03-02-2026 Female FUMIKA MURATA (ID 8237786) QF80 MEL Airport -- to --> Altona Meadows Notes: Sagami Women Study group Luggage: 1x55cm.* 1x76cm.* Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
153515	Van	7:45 AM 03-02-2026 Female HINA IIMURA (ID 8237785) QF80 MEL Airport -- to --> Hampton Notes: Sagami Women Study group 39.1k Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$293.00	\$1.32	\$294.32
153516		7:45 AM 03-02-2026 Female NANAKO HANAI (ID 8237787) QF80 MEL Airport -- to --> Mentone Notes: Sagami Women Study group 47.2k Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
153517	Sedan	7:45 AM 03-02-2026 Female SAKURA MASUDA (ID 8237789) QF80 MEL Airport -- to --> Melbourne Notes: Sagami Women Study group Luggage: 1x55cm.* 1x76cm.* Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$136.00	\$1.32	\$137.32
153518	Van	7:45 AM 03-02-2026 Female MIDORIKO YOKOYAMA (ID 8237790) QF80 MEL Airport -- to --> Coburg Notes: Sagami Women Study group Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$217.98	\$1.32	\$219.30
153519		7:45 AM 03-02-2026 Female NATSUKI MIZUGUCHI (ID 8237791) QF80 MEL Airport -- to --> Rosanna Notes: Sagami Women Study group Luggage: Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
TOTALS					\$870.24

This invoice includes a total GST of \$79.11.

Remittance Advice	Customer Name: Victoria University	TAX INVOICE# 4195
Total Invoice Amount		\$870.24
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4195"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012