

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:	4196
Invoice Date:	05-02-2026
Due Date:	19-02-2026
Invoice Amount:	\$219.30

Invoice To:
VICTORIA UNIVERSITY Purchase Order Number - P480410

Fukuhara Gakuen Study group - 3 students

Job#	Car Type	Description	Fare	Extras	Total
153520	Van	12:30 PM 03-02-2026 <i>Male Mukai Sato (ID 8234449)</i> CX105 MEL Airport -- to --> Brunswick Notes: Fukuhara Gakuen Study group Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$217.98	\$1.32	\$219.30
153521		12:30 PM 03-02-2026 <i>Female Sayaka Yasuda (ID 8234432)</i> CX105 MEL Airport -- to --> Macleod Notes: Fukuhara Gakuen Study group Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
153522		12:30 PM 03-02-2026 <i>Female Ayami Ogata (ID 8234406)</i> CX105 MEL Airport -- to --> Alphington Notes: Fukuhara Gakuen Study group Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
				TOTALS	\$219.30

This invoice includes a total GST of \$19.94.

Remittance Advice	Customer Name: Victoria University	TAX INVOICE# 4196
Total Invoice Amount		\$219.30
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4196"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012