

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:	4198
Invoice Date:	07-02-2026
Due Date:	21-02-2026
Invoice Amount:	\$942.66

Invoice To:
VICTORIA UNIVERSITY Purchase Order Number - P480410

Koeki University Study group - 8 students

Job#	Car Type	Description	Fare	Extras	Total
153530	Van	7:45 AM 07-02-2026 Female MEI OKUYA (ID 8232486) QF80 MEL Airport -- to --> Sunshine Notes: Plus teacher going to Footscray. Koeki University Study group. 18.8k Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$293.00	\$1.32	\$294.32
153535		7:45 AM 07-02-2026 Male MISAKI KUMAGAI (ID 8232514) QF80 MEL Airport -- to --> Werribee Notes: 43.7k. Koeki University Study group Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
153531	Van	7:45 AM 07-02-2026 Male KAIREN SUZUKI (ID 8232491) QF80 MEL Airport -- to --> Malvern Notes: 36.9k. Koeki University Study group Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$243.00	\$1.32	\$244.32
153533		7:45 AM 07-02-2026 Female MAIKA AKIBA (ID 8232496) QF80 MEL Airport -- to --> Surrey Hills Notes: 39.7k. Koeki University Study group Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
153534	Sedan	7:45 AM 07-02-2026 Female KAHO ARAO (ID 8232511) QF80 MEL Airport -- to --> Highett Notes: 42k. Koeki University Study group Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$183.40	\$1.32	\$184.72
153532	Van	7:45 AM 07-02-2026 Female YUA MAKINO (ID 8232494) QF80 MEL Airport -- to --> Brunswick Notes: Koeki University Study group Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$217.98	\$1.32	\$219.30
153536		7:45 AM 07-02-2026 Female MIKU SUZUKI (ID 8232516) QF80 MEL Airport -- to --> Strathmore Notes: Koeki University Study group Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
153537		7:45 AM 07-02-2026 Male YUKIYA SUZUKI (ID 8232519) QF80 MEL Airport -- to --> Strathmore Notes: Koeki University Study group Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
TOTALS					\$942.66

This invoice includes a total GST of \$85.70.

Remittance Advice	Customer Name: Victoria University	TAX INVOICE# 4198
Total Invoice Amount		\$942.66
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4198"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012