

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:	4202
Invoice Date:	15-02-2026
Due Date:	01-03-2026
Invoice Amount:	\$820.24

Invoice To:

VICTORIA UNIVERSITY
Purchase Order Number - **P480410**

Kyoto Institute of Technology KIT Study group. 10 students

Job#	Car Type	Description	Fare	Extras	Total
153556	Van	9:25 AM 15-02-2026 <i>Male Kota Watanabe (ID 8244540)</i> VN781 MEL Airport -- to --> Braybrook Notes: Kyoto Institute of Technology (KIT) Study group. Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$217.98	\$1.32	\$219.30
153557		9:25 AM 15-02-2026 <i>Female Yukino Maeda (ID 8244556)</i> VN781 MEL Airport -- to --> Yarraville Notes: Kyoto Institute of Technology (KIT) Study group.* Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
153558		9:25 AM 15-02-2026 <i>Female Yuzuki Kojima (ID 8244593)</i> VN781 MEL Airport -- to --> West Footscray Notes: Kyoto Institute of Technology (KIT) Study group. Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
153559	Sedan	9:25 AM 15-02-2026 <i>Male Reoo Hakuta (ID 8244544)</i> VN781 MEL Airport -- to --> Deer Park Notes: Kyoto Institute of Technology (KIT) Study group. Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$136.00	\$1.32	\$137.32
153561	Van	9:25 AM 15-02-2026 <i>Male Koichiro Sato (ID 8244542)</i> VN781 MEL Airport -- to --> Coburg Notes: Kyoto Institute of Technology (KIT) Study group. Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$217.98	\$1.32	\$219.30
153562		9:25 AM 15-02-2026 <i>Male Yuta Mitsuki (ID 8244558)</i> VN781 MEL Airport -- to --> Coburg Notes: Kyoto Institute of Technology (KIT) Study group. Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
153563		9:25 AM 15-02-2026 <i>Male Riku Kikutani (ID 8244569)</i> VN781 MEL Airport -- to --> Coburg Notes: Kyoto Institute of Technology (KIT) Study group. Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
153560	Van	9:25 AM 15-02-2026 <i>Male Takeru Kobayashi (ID 8244546)</i> VN781 MEL Airport -- to --> Elwood Notes: Kyoto Institute of Technology (KIT) Study group. Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$243.00	\$1.32	\$244.32
153564		9:25 AM 15-02-2026 <i>Female Anna Hinoi (ID 8244595)</i> VN781 MEL Airport -- to --> Malvern Notes: 36.1k Kyoto Institute of Technology (KIT) Study group. Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
153565		9:25 AM 15-02-2026 <i>Female Ayane Ozaki (ID 8244597)</i> VN781 MEL Airport -- to --> Malvern Notes: 36.1k Kyoto Institute of Technology (KIT) Study group. Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
				TOTALS	\$820.24

This invoice includes a total GST of \$74.57.

Remittance Advice	Customer Name: Victoria University	TAX INVOICE# 4202
Total Invoice Amount		\$820.24
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4202"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012