

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:	4209
Invoice Date:	28-02-2026
Due Date:	14-03-2026
Invoice Amount:	\$1,117.86

Invoice To:

VICTORIA UNIVERSITY
Purchase Order Number - **P480410**

16 to 28 February 2026 - 8 students

Job#	Car Type	Description	Fare	Extras	Total
153867	Sedan	9:45 AM 17-02-2026 Female Xinyuan SHI (ID 8215242) CZ321 MEL Airport -- to --> Melbourne Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$136.00	\$1.32	\$137.32
154219	Van	8:10 PM 17-02-2026 Male I Nyoman Laksana Puntadewa Sumerta (ID 8213445) JQ32 MEL Airport -- to --> Footscray Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$217.98	\$1.32	\$219.30
154220		8:10 PM 17-02-2026 Female Putu Pering Gyanaaa (ID 8215999) JQ32 MEL Airport -- to --> North Melbourne Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
152957	Sedan	10:00 AM 20-02-2026 Male Tianqi Shen (ID 8078797) MU737 MEL Airport -- to --> Melbourne Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$136.00	\$1.32	\$137.32
154234	Sedan	7:15 AM 21-02-2026 Female Kai Li Ching (ID 8106544) MH147 MEL Airport -- to --> Melbourne Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$136.00	\$1.32	\$137.32
153910	Sedan	5:00 AM 23-02-2026 Female Yan Yee Chow (ID 8106454) D7218 MEL Airport -- to --> Melbourne Extras: Gov Levy: \$1.32 After Hours: \$60.00 Pax No. 1 Lug No. 2	\$136.00	\$61.32	\$197.32
153924	Sedan	6:15 PM 24-02-2026 Male Krish Girdhar (ID 8074216) EK404 MEL Airport -- to --> Truganina Notes: 33.7k Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$151.96	\$1.32	\$153.28
154301	Sedan	NO SHOW 9:25 AM 26-02-2026 Male Shuang Qi Chang (ID 8112188) MH149 MEL Airport -- to --> Melbourne Notes: Student did not use our service. It looks like they arrived on an earlier flight. They found their own way to their accommodation. Pax No. 1 Lug No. 2	\$136.00	\$0.00	\$136.00
				TOTALS	\$1,117.86

This invoice includes a total GST of \$101.62.

Remittance Advice	Customer Name: Victoria University	TAX INVOICE# 4209
Total Invoice Amount		\$1,117.86
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4209"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012