

| 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: | 4213 |
| Invoice Date: | 11-03-2026 |
| Due Date: | 10-04-2026 |
| Invoice Amount: | \$810.68 |

| Invoice To: |
|--|
| VICTORIA UNIVERSITY Purchase Order Number - P480410 |

Teikyo GJS group - 11 students

| Job# | Car Type | Description | Fare | Extras | Total |
|--------|----------|---|----------|---------------|-----------------|
| 154419 | Sedan | 7:45 AM 11-03-2026 Male GAKU KANEKO (ID 8232950) QF80 MEL Airport -- to --> Bentleigh East Notes: Teikyo GJS group 43.2k Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 1 | \$183.40 | \$1.32 | \$184.72 |
| 154420 | | 7:45 AM 11-03-2026 Female YUKI MUTO (ID 8233014) QF80 MEL Airport -- to --> Oakleigh East Notes: Teikyo GJS group 46.5k Pax No. 1 Lug No. 1 | \$0.00 | \$0.00 | \$0.00 |
| 154421 | Sedan | 7:45 AM 11-03-2026 Male KENGO KIMURA (ID 8233015) QF80 MEL Airport -- to --> Maribyrnong Notes: Teikyo GJS group Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 1 | \$136.00 | \$1.32 | \$137.32 |
| 154422 | | 7:45 AM 11-03-2026 Male KANTA KURODA (ID 8233038) QF80 MEL Airport -- to --> Altona North Notes: Teikyo GJS group Pax No. 1 Lug No. 1 | \$0.00 | \$0.00 | \$0.00 |
| 154423 | Van | 7:45 AM 11-03-2026 Male SHOTA SATO (ID 8232996) QF80 MEL Airport -- to --> Heidelberg Heights Notes: Teikyo GJS group Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 1 | \$243.00 | \$1.32 | \$244.32 |
| 154424 | | 7:45 AM 11-03-2026 Female FUKA IKEDA (ID 8232924) QF80 MEL Airport -- to --> Balwyn Notes: Teikyo GJS group Pax No. 1 Lug No. 1 | \$0.00 | \$0.00 | \$0.00 |
| 154425 | | 7:45 AM 11-03-2026 Male TAIKI NAKAGOMI (ID 8232994) QF80 MEL Airport -- to --> Box Hill North Notes: Teikyo GJS group 36.1k Pax No. 1 Lug No. 1 | \$0.00 | \$0.00 | \$0.00 |
| 154426 | Van | 7:45 AM 11-03-2026 Male NOZOMI HASEGAWA (ID 8233030) QF80 MEL Airport -- to --> Reservoir Notes: Teikyo GJS group Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 1 | \$243.00 | \$1.32 | \$244.32 |
| 154427 | | 7:45 AM 11-03-2026 Female MANAMI HARA (ID 8233039) QF80 MEL Airport -- to --> Preston Notes: Teikyo GJS group Pax No. 1 Lug No. 1 | \$0.00 | \$0.00 | \$0.00 |
| 154428 | | 7:45 AM 11-03-2026 Female NANAMI TANAKA (ID 8233005) QF80 MEL Airport -- to --> Brunswick Notes: Teikyo GJS group Pax No. 1 Lug No. 1 | \$0.00 | \$0.00 | \$0.00 |
| 154429 | | 7:45 AM 11-03-2026 Female HANA KODAMA (ID 8233001) QF80 MEL Airport -- to --> Brunswick West Notes: Teikyo GJS group Pax No. 1 Lug No. 1 | \$0.00 | \$0.00 | \$0.00 |
| | | | | TOTALS | \$810.68 |

This invoice includes a total GST of \$73.70.

| Remittance Advice | Customer Name: Victoria University | TAX INVOICE# 4213 |
|---|---------------------------------------|---|
| Total Invoice Amount | | \$810.68 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4213" | Please call or email us with details | Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012 |