

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:	4223
Invoice Date:	31-03-2026
Due Date:	14-04-2026
<b>Invoice Amount:</b>	<b>\$137.32</b>

Invoice To:
<b>VICTORIA UNIVERSITY</b> Purchase Order Number - P480410

**March 2026 - 1 student**

Job#	Car Type	Description	Fare	Extras	Total
154438	Sedan	12:30 PM 11-03-2026 Female Vipasna Chhun (ID 8235040) CX105 MEL Airport -- to --> Melbourne <b>Extras:</b> Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$136.00	\$1.32	\$137.32
				<b>TOTALS</b>	<b>\$137.32</b>

**This invoice includes a total GST of \$12.48.**

Remittance Advice	Customer Name: Victoria University	TAX INVOICE# 4223
<b>Total Invoice Amount</b>		<b>\$137.32</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4223"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012