

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:	4224
Invoice Date:	11-04-2026
Due Date:	<b>25-04-2026</b>
<b>Invoice Amount:</b>	<b>\$1,010.56</b>

Invoice To:
<b>RMIT ARRIVALS</b> Purchase Order Number - <b>PO 123456</b>

**April 2026 - 8 students**

Job#	Car Type	Description	Fare	Extras	Total
136886	Sedan	<b>7:00 AM 18-04-2026</b> Prof test fam name (ID 3000001) <b>EK406</b> MEL Airport -- to --> Brooklyn <b>Extras:</b> Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$125.00	\$1.32	\$126.32
154572	Sedan	<b>8:00 AM 18-04-2026</b> Other test test (ID 4444443) - " <b>Under 18</b> " <b>JQ36</b> MEL Airport -- to --> Kew <b>Extras:</b> Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$125.00	\$1.32	\$126.32
154571	Sedan	<b>9:00 AM 18-04-2026</b> Other test test (ID 4444444) <b>QF46</b> MEL Airport -- to --> Yarraville <b>Extras:</b> Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$125.00	\$1.32	\$126.32
154569	Sedan	<b>10:10 AM 18-04-2026</b> Ms Sheltie Dog (ID 4889912) - " <b>Under 18</b> " <b>3H123</b> MEL Airport -- to --> Windsor <b>Extras:</b> Gov Levy: \$1.32 Pax No. 1 Lug No. 1	\$125.00	\$1.32	\$126.32
136885	Sedan	<b>12:05 PM 18-04-2026</b> Miss Student's First Name Student's Family Name (ID 3000000) - " <b>Under 18</b> " <b>QF435</b> MEL Airport -- to --> Caulfield <b>Notes:</b> extra <b>Extras:</b> Gov Levy: \$1.32 Pax No. 2 Lug No. 4	\$125.00	\$1.32	\$126.32
136899	Sedan	<b>1:00 PM 18-04-2026</b> Mr test test (ID 3000003) <b>TR18</b> MEL Airport -- to --> Richmond <b>Extras:</b> Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$125.00	\$1.32	\$126.32
136888	Sedan	<b>3:00 PM 18-04-2026</b> Sir name last (ID 3000004) <b>VA435</b> MEL Airport -- to --> Melbourne <b>Extras:</b> Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$125.00	\$1.32	\$126.32
136887	Sedan	<b>4:00 PM 18-04-2026</b> Mrs 1st name fan name (ID 3000002) <b>JQ345</b> MEL Airport -- to --> Malvern <b>Notes:</b> extra info <b>Extras:</b> Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$125.00	\$1.32	\$126.32
				<b>TOTALS</b>	<b>\$1,010.56</b>

**This invoice includes a total GST of \$91.87.**

<b>Remittance Advice</b>	<b>Customer Name: RMIT Arrivals</b>	<b>TAX INVOICE# 4224</b>
<b>Total Invoice Amount</b>		<b>\$1,010.56</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4224"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012