

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:	4225
Invoice Date:	12-04-2026
Due Date:	26-04-2026
Invoice Amount:	\$1,010.56

Invoice To:
RMIT ARRIVALS Purchase Order Number - PO

April 2026 - 8 students

Job#	Car Type	Description	Fare	Extras	Total
136886	Sedan	7:00 AM 13-04-2026 Prof test fam name (ID 3000001) EK406 MEL Airport -- to --> Brooklyn Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$125.00	\$1.32	\$126.32
154572	Sedan	8:00 AM 13-04-2026 Other test test (ID 4444443) - "Under 18" JQ36 MEL Airport -- to --> Kew Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$125.00	\$1.32	\$126.32
154571	Sedan	9:00 AM 13-04-2026 Other test test (ID 4444444) QF46 MEL Airport -- to --> Yarraville Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$125.00	\$1.32	\$126.32
154569	Sedan	10:10 AM 13-04-2026 Ms Sheltie Dog (ID 4889912) - "Under 18" 3H123 MEL Airport -- to --> Windsor Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 1	\$125.00	\$1.32	\$126.32
136885	Sedan	12:05 PM 13-04-2026 Miss Student's First Name Student's Family Name (ID 3000000) - "Under 18" QF435 MEL Airport -- to --> Caulfield Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$125.00	\$1.32	\$126.32
136899	Sedan	1:00 PM 13-04-2026 Mr test test (ID 3000003) TR18 MEL Airport -- to --> Richmond Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$125.00	\$1.32	\$126.32
136888	Sedan	3:00 PM 13-04-2026 Sir name last (ID 3000004) VA435 MEL Airport -- to --> Melbourne Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$125.00	\$1.32	\$126.32
136887	Sedan	4:00 PM 13-04-2026 Mrs 1st name fan name (ID 3000002) JQ345 MEL Airport -- to --> Malvern Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$125.00	\$1.32	\$126.32
				TOTALS	\$1,010.56

This invoice includes a total GST of \$91.87.

Remittance Advice	Customer Name: RMIT Arrivals	TAX INVOICE# 4225
Total Invoice Amount		\$1,010.56
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4225"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012