

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:	4226
Invoice Date:	21-04-2026
Due Date:	05-05-2026
<b>Invoice Amount:</b>	<b>\$306.56</b>

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

**Sagami Women University study group - 2 students**

Job#	Car Type	Description	Fare	Extras	Total
154587	Sedan	<b>5:45 AM 20-04-2026 Female Ruri Ogawa (ID 8233154)</b> <b>JL773</b> MEL Airport -- to --> Armadale <b>Notes:</b> Study Tour Sagami women university 33.1k <b>Extras:</b> Gov Levy: \$1.32 Pax No. 1 Lug No. 1	\$151.96	\$1.32	\$153.28
154588	Sedan	<b>7:40 AM 20-04-2026 Female Ruki Kuramoto (ID 8233159)</b> <b>QF80</b> MEL Airport -- to --> Bulleen <b>Notes:</b> Study Tour Sagami women university 33.3k <b>Extras:</b> Gov Levy: \$1.32 Pax No. 1 Lug No. 1	\$151.96	\$1.32	\$153.28
				<b>TOTALS</b>	<b>\$306.56</b>

**This invoice includes a total GST of \$27.87.**

Remittance Advice	Customer Name: Victoria University	TAX INVOICE# 4226
<b>Total Invoice Amount</b>		<b>\$306.56</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4226"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012