

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:	4229
Invoice Date:	28-04-2026
Due Date:	<b>12-05-2026</b>
<b>Invoice Amount:</b>	<b>\$1,484.26</b>

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

**April 2026 - 9 students**

Job#	Car Type	Description	Fare	Extras	Total
154509	Sedan	<b>6:15 AM 07-04-2026</b> <i>Male Erfan Alam (ID 8217089)</i> <b>MH147</b> MEL Airport -- to --> Werribee <b>Notes:</b> 42.8k <b>Extras:</b> Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$182.40	\$1.32	\$183.72
154459	Sedan	<b>10:15 PM 14-04-2026</b> <i>Female Thi Quynh Nguyen (ID 8194286)</i> <b>VN779</b> MEL Airport -- to --> Maidstone <b>Extras:</b> Gov Levy: \$1.32 After Hours: \$60.00 Pax No. 1 Lug No. 2	\$136.00	\$61.32	\$197.32
154542	Sedan	<b>5:30 AM 15-04-2026</b> <i>Male I Watan Dede Prasetya (ID 8211345)</i> <b>GA718</b> MEL Airport -- to --> Footscray <b>Extras:</b> Gov Levy: \$1.32 After Hours: \$60.00 Pax No. 1 Lug No. 2	\$136.00	\$61.32	\$197.32
154551	Sedan	<b>6:40 AM 16-04-2026</b> <i>Female Ni Kadek Cantika Chandra Prambandari (ID 8223374)</i> <b>QF46</b> MEL Airport -- to --> Melbourne <b>Extras:</b> Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$136.00	\$1.32	\$137.32
154558	Van	<b>11:45 AM 17-04-2026</b> <i>Male Darick Darion (ID 8237253) - "Under 18"</i> <b>TR58</b> MEL Airport -- to --> Footscray <b>Notes:</b> Maddy approved. Passenger: Caitlyn Devina. . Phone: 6282170656600. Relationship: Sister Me and my sister will carry the total bag of : 2 backpack, 4 luggages <b>Extras:</b> Gov Levy: \$1.32 Pax No. 2 Lug No. 4	\$217.98	\$1.32	\$219.30
154570	Sedan	<b>7:30 AM 22-04-2026</b> <i>Male M S Anfal Andalib (ID 8236775)</i> <b>TG465</b> MEL Airport -- to --> Broadmeadows <b>Extras:</b> Gov Levy: \$1.32 Pax No. 1 Lug No. 2	\$136.00	\$1.32	\$137.32
154557	Sedan	<b>11:45 AM 22-04-2026</b> <i>Female prarthana shetty (ID 8245279)</i> <b>TR58</b> MEL Airport -- to --> Footscray <b>Extras:</b> Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$136.00	\$1.32	\$137.32
154517	Sedan	<b>7:20 PM 22-04-2026</b> <i>Male Sourov Chandra Ghosh (ID 8238423)</i> <b>CZ343</b> MEL Airport -- to --> Footscray <b>Extras:</b> Gov Levy: \$1.32 Pax No. 1 Lug No. 3	\$136.00	\$1.32	\$137.32
154589	Sedan	<b>12:00 PM 24-04-2026</b> <i>Male Zhengyan Chen (ID 8240227)</i> <b>ZH811</b> 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>\$1,484.26</b>

**This invoice includes a total GST of \$134.93.**

Remittance Advice	Customer Name: Victoria University	TAX INVOICE# 4229
<b>Total Invoice Amount</b>		<b>\$1,484.26</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4229"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012