

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:	4206
Invoice Date:	28-02-2026
Due Date:	14-03-2026
Invoice Amount:	\$857.28

Invoice To:
AHN Purchase Order Number - .

Tsuru University group - 8 February - 12 clients

Job#	Car Type	Description	Fare	Extras	Total
153374	Van	7:45 AM 08-02-2026 Mr <i>TSUBASA UNNO (ID)</i> QF80 MEL Airport -- to --> Northcote Notes: Tsuru University group Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 1	\$216.00	\$1.32	\$217.32
153375		7:45 AM 08-02-2026 Mr <i>YUSEI OTA (ID)</i> QF80 MEL Airport -- to --> Northcote Notes: Tsuru University group Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
153378		7:45 AM 08-02-2026 Female <i>MINAKO NISHIZAWA (ID)</i> QF80 MEL Airport -- to --> Glenroy Notes: Tsuru University group Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
153383		7:45 AM 08-02-2026 Female <i>NAMI UECHI (ID)</i> QF80 MEL Airport -- to --> Glenroy Notes: Tsuru University group Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
153377	Van	7:45 AM 08-02-2026 Mr <i>RIHO HARADA (ID)</i> QF80 MEL Airport -- to --> Yarraville Notes: Tsuru University group Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 1	\$216.00	\$1.32	\$217.32
153379		7:45 AM 08-02-2026 Female <i>AOI Machida (ID)</i> QF80 MEL Airport -- to --> Yarraville Notes: Tsuru University group Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
153380		7:45 AM 08-02-2026 Male <i>YUSAKU TADA (ID)</i> QF80 MEL Airport -- to --> Yarraville Notes: Tsuru University group Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
153376	Van	7:45 AM 08-02-2026 Mr <i>KARIN TERAJ (ID)</i> QF80 MEL Airport -- to --> Port Melbourne Notes: Tsuru University group Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 1	\$240.00	\$1.32	\$241.32
153381		7:45 AM 08-02-2026 Female <i>NANARU UCHIYAMA (ID)</i> QF80 MEL Airport -- to --> Brighton East Notes: Tsuru University group Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
153382		7:45 AM 08-02-2026 Female <i>NOA NAGAKUBO (ID)</i> QF80 MEL Airport -- to --> Port Melbourne Notes: Tsuru University group Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
153384	Sedan	7:45 AM 08-02-2026 Female <i>SAKI ITO (ID)</i> QF80 MEL Airport -- to --> Ormond Notes: Tsuru University group Extras: Gov Levy: \$1.32 Pax No. 1 Lug No. 1	\$180.00	\$1.32	\$181.32
153385		7:45 AM 08-02-2026 Female <i>MOANA NAITO (ID)</i> QF80 MEL Airport -- to --> Ormond Notes: Tsuru University group Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
				TOTALS	\$857.28

This invoice includes a total GST of \$77.93.

Remittance Advice	Customer Name: AHN	TAX INVOICE# 4206
Total Invoice Amount		\$857.28
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4206"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012