

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:	4216
Invoice Date:	31-03-2026
Due Date:	14-04-2026
Invoice Amount:	\$1,097.28

Invoice To:**AHN**

Purchase Order Number - .

Tsuru University 7 March 2026 - 12 clients

Job#	Car Type	Description	Fare	Extras	Total
153398	Sedan	5:30 AM 07-03-2026 Female MOANA NAITO (ID) Ormond -- to --> MEL Airport Notes: Tsuru University group Extras: Gov Levy: \$1.32 After Hours: \$60.00 Pax No. 1 Lug No. 1	\$180.00	\$61.32	\$241.32
153399		5:30 AM 07-03-2026 Female SAKI ITO (ID) Ormond -- to --> MEL Airport Notes: Tsuru University group Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
153388	Van	5:50 AM 07-03-2026 Mr KARIN TERA I (ID) Port Melbourne -- to --> MEL Airport Notes: Tsuru University group Extras: Gov Levy: \$1.32 After Hours: \$60.00 Pax No. 1 Lug No. 1	\$240.00	\$61.32	\$301.32
153396		5:50 AM 07-03-2026 Female NOA NAGAKUBO (ID) Port Melbourne -- to --> MEL Airport Notes: Tsuru University group Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
153397		5:50 AM 07-03-2026 Female NANARU UCHIYAMA (ID) Brighton East -- to --> MEL Airport Notes: Tsuru University group Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
153389	Van	6:00 AM 07-03-2026 Mr YUSEI OTA (ID) Northcote -- to --> MEL Airport Notes: Tsuru University group Extras: Gov Levy: \$1.32 After Hours: \$60.00 Pax No. 1 Lug No. 1	\$216.00	\$61.32	\$277.32
153390		6:00 AM 07-03-2026 Mr TSUBASA UNNO (ID) Northcote -- to --> MEL Airport Notes: Tsuru University group Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
153393		6:00 AM 07-03-2026 Female MINAKO NISHIZAWA (ID) Glenroy -- to --> MEL Airport Notes: Tsuru University group Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
153395		6:00 AM 07-03-2026 Female NAMI UECHI (ID) Glenroy -- to --> MEL Airport Notes: Tsuru University group Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
153391	Van	6:00 AM 07-03-2026 Male YUSAKU TADA (ID) Yarraville -- to --> MEL Airport Notes: Tsuru University group Extras: Gov Levy: \$1.32 After Hours: \$60.00 Pax No. 1 Lug No. 1	\$216.00	\$61.32	\$277.32
153392		6:00 AM 07-03-2026 Female AOI Machida (ID) Yarraville -- to --> MEL Airport Notes: Tsuru University group Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
153394		6:00 AM 07-03-2026 Mr RIHO HARADA (ID) Yarraville -- to --> MEL Airport Notes: Tsuru University group Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
				TOTALS	\$1,097.28

This invoice includes a total GST of \$99.75.

Remittance Advice	Customer Name: AHN	TAX INVOICE# 4216
Total Invoice Amount		\$1,097.28
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4216"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012