

| 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: | 4218 |
| Invoice Date: | 31-03-2026 |
| Due Date: | 14-04-2026 |
| Invoice Amount: | \$867.96 |

| Invoice To: |
|---|
| AHN Purchase Order Number - . |

Koeki University - 8 clients

| Job# | Car Type | Description | Fare | Extras | Total |
|---------------|----------|--|----------|---------|-----------------|
| 154392 | Van | 5:00 AM 14-03-2026 Male KAHO ARAO (ID) Blackburn North -- to --> MEL Airport Notes: Koeki University group Extras: Gov Levy: \$1.32 After Hours: \$60.00 Pax No. 1 Lug No. 1 | \$288.00 | \$61.32 | \$349.32 |
| 154393 | | 5:00 AM 14-03-2026 Female MAIKA AKIBA (ID) Surrey Hills -- to --> MEL Airport Notes: Koeki University group Pax No. 1 Lug No. 1 | \$0.00 | \$0.00 | \$0.00 |
| 154396 | | 5:00 AM 14-03-2026 Male KAIREN SUZUKI (ID) Malvern -- to --> MEL Airport Notes: Koeki University group Pax No. 1 Lug No. 1 | \$0.00 | \$0.00 | \$0.00 |
| 154394 | Sedan | 5:30 AM 14-03-2026 Male MISAKI KUMAGAI (ID) Werribee -- to --> MEL Airport Notes: Koeki University group Extras: Gov Levy: \$1.32 After Hours: \$60.00 Pax No. 1 Lug No. 1 | \$180.00 | \$61.32 | \$241.32 |
| 154395 | | 5:30 AM 14-03-2026 Male MEI OKUYA (ID) Sunshine -- to --> MEL Airport Notes: Koeki University group Pax No. 1 Lug No. 1 | \$0.00 | \$0.00 | \$0.00 |
| 154397 | Van | 5:40 AM 14-03-2026 Female YUA MAKINO (ID) Brunswick -- to --> MEL Airport Notes: Koeki University group Extras: Gov Levy: \$1.32 After Hours: \$60.00 Pax No. 1 Lug No. 1 | \$216.00 | \$61.32 | \$277.32 |
| 154398 | | 5:40 AM 14-03-2026 Male YUKIYA SUZUKI (ID) Strathmore -- to --> MEL Airport Notes: Koeki University group Pax No. 1 Lug No. 1 | \$0.00 | \$0.00 | \$0.00 |
| 154399 | | 5:40 AM 14-03-2026 Female MIKU SUZUKI (ID) Strathmore -- to --> MEL Airport Notes: Koeki University group Pax No. 1 Lug No. 1 | \$0.00 | \$0.00 | \$0.00 |
| TOTALS | | | | | \$867.96 |

This invoice includes a total GST of \$78.91.

| Remittance Advice | Customer Name: AHN | TAX INVOICE# 4218 |
|---|--------------------------------------|---|
| Total Invoice Amount | | \$867.96 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4218" | Please call or email us with details | Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012 |