

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:	4220
Invoice Date:	31-03-2026
Due Date:	14-04-2026
<b>Invoice Amount:</b>	<b>\$756.96</b>

Invoice To:
<b>AHN</b> Purchase Order Number - .

**Sagami Womens University - 7 clients**

Job#	Car Type	Description	Fare	Extras	Total
154400	Van	<b>5:15 AM 15-03-2026 Female NANAKO HANAI (ID )</b> Mentone -- to --> MEL Airport <b>Notes:</b> Sagami Womens University group <b>Extras:</b> Gov Levy: \$1.32 After Hours: \$60.00 Pax No. 1 Lug No. 1	\$288.00	\$61.32	\$349.32
154401		<b>5:15 AM 15-03-2026 Female HINA IIMURA (ID )</b> Hampton -- to --> MEL Airport <b>Notes:</b> Sagami Womens University group Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
154402		<b>5:15 AM 15-03-2026 Female SAKURA MASUDA (ID )</b> Melbourne -- to --> MEL Airport <b>Notes:</b> Sagami Womens University group Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
154403	Sedan	<b>5:30 AM 15-03-2026 Female NATSUKI MIZUGUCHI (ID )</b> Rosanna -- to --> MEL Airport <b>Notes:</b> Sagami Womens University group <b>Extras:</b> Gov Levy: \$1.32 After Hours: \$60.00 Pax No. 1 Lug No. 1	\$135.00	\$61.32	\$196.32
154404		<b>5:30 AM 15-03-2026 Female MIDORI KO YOKOYAMA (ID )</b> Coburg -- to --> MEL Airport <b>Notes:</b> Sagami Womens University group Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
154405	Sedan	<b>5:30 AM 15-03-2026 Female FUMIKA MURATA (ID )</b> Altona Meadows -- to --> MEL Airport <b>Notes:</b> Sagami Womens University group <b>Extras:</b> Gov Levy: \$1.32 After Hours: \$60.00 Pax No. 1 Lug No. 1	\$150.00	\$61.32	\$211.32
154406		<b>5:30 AM 15-03-2026 Male KAE NOGUCHI (ID )</b> Altona -- to --> MEL Airport <b>Notes:</b> Sagami Womens University group Pax No. 1 Lug No. 1	\$0.00	\$0.00	\$0.00
				<b>TOTALS</b>	<b>\$756.96</b>

**This invoice includes a total GST of \$68.81.**

<b>Remittance Advice</b>	<b>Customer Name: AHN</b>	<b>TAX INVOICE# 4220</b>
<b>Total Invoice Amount</b>		<b>\$756.96</b>
PAYMENT METHODS		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "4220"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, West Footscray 3012