

| Tax Invoice | |
|------------------------|-----------------------------|
| Company Name: | Aero Corporate Cars Pty Ltd |
| ABN: | 18 626 739 884 |
| Address: | PO BOX 156, Footscray 3011 |
| Phone No: | 1300 650 019 |
| Email: | aero@aerocorporatecars.com |
| Invoice No: | 3291 |
| Invoice Date: | 19-09-2018 |
| Due Date: | 03-10-2018 |
| Invoice Amount: | \$4,674.00 |

Invoice To:
MONASH UNIVERSITY -
MONASH CONNECT

| Job# | Car Type | Description | Fare | Extras | Total |
|--------|--------------|--|----------|---------|----------|
| 118250 | Sedan NG | 4:25 AM 10-07-2018 Ms Nimas Mega Purnamasari (ID 2914 7204) GA718 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$148.00 | \$10.00 | \$158.00 |
| 118651 | Van 7 Seater | 5:10 AM 10-07-2018 Mr Shubham Narang (ID 2989 7513) SQ247 MELBOURNE AIRPORT VIC --> MALVERN VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$126.00 | \$10.00 | \$136.00 |
| 118995 | | 5:10 AM 10-07-2018 Mr Shaheer Docrat (ID 2988 9253) SQ247 MELBOURNE AIRPORT VIC --> ASHWOOD VIC Notes: Landed 5.05 still waiting 6.55 Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$135.00 | \$40.00 | \$175.00 |
| 118885 | Sedan NG | 5:10 AM 10-07-2018 Ms Simran Sandhu (ID 2985 3176) SQ247 MELBOURNE AIRPORT VIC --> FOOTSCRAY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$95.00 | \$10.00 | \$105.00 |
| 118156 | Van 7 Seater | 5:15 AM 10-07-2018 Mr Hemanth Srinivasan (ID 2956 7181) EY462 MELBOURNE AIRPORT VIC --> MURRUMBEENA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$0.00 | \$10.00 | \$10.00 |
| 118437 | | 5:15 AM 10-07-2018 Ms Himasha Pandya (ID 2997 1071) EY462 MELBOURNE AIRPORT VIC --> ORMOND VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$252.00 | \$10.00 | \$262.00 |
| 118038 | Van 7 Seater | 5:35 AM 10-07-2018 Ms MANASA MARIMAKANAHALLI KRISHNARE (ID 2992 7986) QF036 MELBOURNE AIRPORT VIC --> CLARINDA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 4 | \$148.00 | \$10.00 | \$158.00 |
| 119076 | | 5:35 AM 10-07-2018 Ms Louise Samantha Toh Rabino (ID 2976 9590) QF036 MELBOURNE AIRPORT VIC --> HUGHESDALE VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3 | \$135.00 | \$10.00 | \$145.00 |

| Job# | Car Type | Description | Fare | Extras | Total |
|--------|-------------------|--|----------|---------|----------|
| 118231 | Sedan NG | 5:35 AM 10-07-2018 Ms Akshatha Shivashankar Chindalur (ID 2999 6503) QF036 MELBOURNE AIRPORT VIC --> STRATHMORE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$85.00 | \$10.00 | \$95.00 |
| 118615 | Van 7 Seater | 5:35 AM 10-07-2018 Ms Mary-Anne Mein (ID 2932 7903) EK406 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$0.00 | \$10.00 | \$10.00 |
| 118924 | | 5:35 AM 10-07-2018 Ms Fiorella Dalle (ID 2988 7348) EK406 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$0.00 | \$10.00 | \$10.00 |
| 119000 | | 5:35 AM 10-07-2018 Ms Emma Ledoux (ID 2991 3039) EK406 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$288.00 | \$10.00 | \$298.00 |
| 118828 | Sedan NG | 5:35 AM 10-07-2018 Ms Claudia Schmitz (ID 2998 9272) QF036 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$85.00 | \$10.00 | \$95.00 |
| 118841 | Sedan NG | 5:35 AM 10-07-2018 Mr Callicharan Nehaal (ID 2996 2919) EK406 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$148.00 | \$10.00 | \$158.00 |
| 119124 | Van 7 Seater | 6:20 AM 10-07-2018 Ms Kun QIAN (ID 2947 8650) HU7901 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$0.00 | \$10.00 | \$10.00 |
| 119125 | | 6:20 AM 10-07-2018 Ms Qingyang REN (ID 2948 7404) HU7901 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$0.00 | \$10.00 | \$10.00 |
| 119126 | | 6:20 AM 10-07-2018 Ms Yingzi FANG (ID 2948 5118) HU7901 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$252.00 | \$10.00 | \$262.00 |
| 118199 | Minibus 11 Seater | 6:35 AM 10-07-2018 Ms Desi Permatasari (ID 2989 2724) GA716 MELBOURNE AIRPORT VIC --> CARLTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 8 | \$300.00 | \$10.00 | \$310.00 |
| 118680 | Sedan | 6:35 AM 10-07-2018 Mr Keyza Reyhan Firstanto (ID 2927 6543) GA716 MELBOURNE AIRPORT VIC --> CAULFIELD SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$126.00 | \$10.00 | \$136.00 |

| Job# | Car Type | Description | Fare | Extras | Total |
|--------|--------------|---|----------|---------|----------|
| 119031 | Sedan NG | 6:35 AM 10-07-2018 Ms Anita Rohmawati (ID 2964 1292) GA716 MELBOURNE AIRPORT VIC --> FAIRFIELD VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$104.00 | \$10.00 | \$114.00 |
| 118616 | Van 7 Seater | 6:45 AM 10-07-2018 Ms WENWEN JIANG (ID 2960 7914) VA068 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Notes: +1 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$126.00 | \$10.00 | \$136.00 |
| 118445 | Van 7 Seater | 7:15 AM 10-07-2018 Ms Michelle Andrade (ID 2986 6812) SQ227 MELBOURNE AIRPORT VIC --> GLEN HUNTLY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$0.00 | \$10.00 | \$10.00 |
| 118906 | | 7:15 AM 10-07-2018 Mr Subhasish Sarkar (ID 2981 9253) SQ227 MELBOURNE AIRPORT VIC --> CARNEGIE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$252.00 | \$10.00 | \$262.00 |
| 118107 | Van 7 Seater | 7:50 AM 10-07-2018 Mr SAI ALOK REDDY NALLAMADDI (ID 2991 5813) MH149 MELBOURNE AIRPORT VIC --> NOBLE PARK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$0.00 | \$10.00 | \$10.00 |
| 118325 | | 7:50 AM 10-07-2018 Mr SAI SRI KARAN Pulluri (ID 2954 6575) MH149 MELBOURNE AIRPORT VIC --> NOBLE PARK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$365.00 | \$10.00 | \$375.00 |
| 118879 | Sedan | 8:15 AM 10-07-2018 Mr Jit Seng Teo (ID 2870 7303) MH149 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$126.00 | \$10.00 | \$136.00 |
| 118881 | Van 7 Seater | 8:20 AM 10-07-2018 Mr yu yang chew (ID 2933 5795) D7214 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$148.00 | \$10.00 | \$158.00 |
| 119038 | | 8:20 AM 10-07-2018 Mr YINJUN XU (ID 2917 3353) D7214 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$126.00 | \$10.00 | \$136.00 |
| 119009 | Sedan | 8:20 AM 10-07-2018 Ms Shuyi Guan (ID 2951 0732) D7214 MELBOURNE AIRPORT VIC --> WEST MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$85.00 | \$10.00 | \$95.00 |
| 118724 | Van 7 Seater | 8:40 AM 10-07-2018 Mr Dawei Gu (ID 2991 0226) CZ321 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Notes: +1 College Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$126.00 | \$10.00 | \$136.00 |

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|--------|--------------|--|----------|---------------|-------------------|
| 119122 | Sedan | NO SHOW 8:40 AM 10-07-2018 Mr Juntian Liang (ID 2928 4589) CZ321 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: Landed 8.40 Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$99.00 | \$10.00 | \$109.00 |
| 117934 | Sedan NG | 8:55 AM 10-07-2018 Mr Dong Lu (ID 2948 8281) MU737 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$126.00 | \$10.00 | \$136.00 |
| 118702 | Van 7 Seater | 9:15 AM 10-07-2018 Ms Lyee Lynn Phang (ID 2900 8662) QF038 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$0.00 | \$10.00 | \$10.00 |
| 118709 | | 9:15 AM 10-07-2018 Mr Divyansh Tripathi (ID 2996 6841) QF038 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$0.00 | \$10.00 | \$10.00 |
| 118972 | | 9:15 AM 10-07-2018 Ms Rakshitha Shivakumar (ID 3000 1528) QF038 MELBOURNE AIRPORT VIC --> CAULFIELD VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$288.00 | \$10.00 | \$298.00 |
| | | | | TOTALS | \$4,674.00 |

This invoice includes a total GST of \$424.91.

| Remittance Advice | | Customer Name: | TAX INVOICE# 3291 |
|---|--------------------------------------|--|-------------------|
| | | Monash University - Monash Connect | |
| Total Invoice Amount | | | \$4,674.00 |
| PAYMENT METHODS | | | |
| EFT | CREDIT CARD | CHEQUES | |
| Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3291" | Please call or email us with details | Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011 | |