

| 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:            | 3514                        |
| Invoice Date:          | 08-01-2019                  |
| Due Date:              | 22-01-2019                  |
| <b>Invoice Amount:</b> | <b>\$2,357.00</b>           |

| Invoice To:   |
|---|
| <b>MONASH UNIVERSITY -<br/>MONASH CONNECT</b><br>Purchase Order Number - 47453418 |

**Dec 2018**

| Job#   | Car Type | Description  | Fare     | Extras  | Total    |
|--------|----------|--|----------|---------|----------|
| 120920 | Van      | <b>5:20 AM 05-12-2018</b> Mr Samad Farkhani (ID 2991 2571)<br><b>WY5462</b><br>MELBOURNE AIRPORT VIC --> BRUNSWICK VIC<br><b>Extras:</b><br>Admin Fee: \$10.00<br>Pax No. 2 Lug No. 5  | \$155.00 | \$10.00 | \$165.00 |
| 120901 | Sedan NG | <b>7:30 AM 05-12-2018</b> Mr Sanket Chiplunkar (ID 3022 3237)<br><b>QF030</b><br>MELBOURNE AIRPORT VIC --> CLAYTON VIC<br><b>Extras:</b><br>Admin Fee: \$10.00<br>Pax No. 1 Lug No. 3  | \$148.00 | \$10.00 | \$158.00 |
| 120954 | Sedan NG | <b>11:35 AM 06-12-2018</b> Mr Pok Leung (ID 2992 9563)<br><b>VA830</b><br>MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC<br><b>Extras:</b><br>Admin Fee: \$10.00<br>Pax No. 1 Lug No. 2   | \$148.00 | \$10.00 | \$158.00 |
| 120934 | Sedan NG | <b>6:10 PM 06-12-2018</b> Mr Rahul Sharma (ID 3023 3275)<br><b>VA168</b><br>MELBOURNE AIRPORT VIC --> CLAYTON VIC<br><b>Extras:</b><br>Admin Fee: \$10.00<br>Pax No. 1 Lug No. 3   | \$148.00 | \$10.00 | \$158.00 |
| 121035 | Van      | <b>1:20 PM 10-12-2018</b> Mrs Uzma Memon (ID 2733 0524)<br><b>CX105</b><br>MELBOURNE AIRPORT VIC --> CLAYTON VIC<br><b>Notes:</b> Landed 1203 pm came out 1.48 pm. brought food<br><b>Extras:</b><br>Parking: \$30.00<br>Admin Fee: \$10.00<br>Pax No. 2 Lug No. 4 | \$288.00 | \$40.00 | \$328.00 |
| 121026 | Sedan NG | <b>10:30 AM 14-12-2018</b> Mr Nachod Sanguansataya (ID 3017 7375)<br><b>JQ030</b><br>MELBOURNE AIRPORT VIC --> MEADOW HEIGHTS VIC<br><b>Extras:</b><br>Admin Fee: \$10.00<br>Pax No. 1 Lug No. 2   | \$85.00  | \$10.00 | \$95.00  |
| 120999 | Sedan NG | <b>7:00 AM 18-12-2018</b> Mr Chao Xu (ID 2944 0742)<br><b>HU7901</b><br>MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC<br><b>Extras:</b><br>Admin Fee: \$10.00<br>Pax No. 1 Lug No. 3  | \$126.00 | \$10.00 | \$136.00 |

| Job#   | Car Type | Description   | Fare     | Extras        | Total             |
|--------|----------|---|----------|---------------|-------------------|
| 121171 | Sedan NG | <b>NO SHOW 9:45 AM 20-12-2018</b> Ms Harmeen Kaur (ID 2987 7245)<br><b>CZ321</b><br>MELBOURNE AIRPORT VIC --> WANTIRNA SOUTH VIC<br><b>Notes:</b> Landed 1001am, still waiting 1200pm. Number given switched off<br><b>Extras:</b><br>Admin Fee: \$10.00<br>Pax No. 1 Lug No. 3 | \$99.00  | \$10.00       | \$109.00          |
| 121129 | Sedan NG | <b>3:50 PM 20-12-2018</b> Mr Xin Hai (ID 2993 6071)<br><b>3U601</b><br>MELBOURNE AIRPORT VIC --> CLAYTON VIC<br><b>Extras:</b><br>Admin Fee: \$10.00<br>Pax No. 1 Lug No. 2   | \$148.00 | \$10.00       | \$158.00          |
| 121165 | Sedan NG | <b>2:00 PM 23-12-2018</b> Ms Kuan Jiang (ID 2935 7438)<br><b>GS7945</b><br>MELBOURNE AIRPORT VIC --> CLAYTON VIC<br><b>Extras:</b><br>Admin Fee: \$10.00<br>Pax No. 1 Lug No. 2   | \$148.00 | \$10.00       | \$158.00          |
| 121055 | Sedan NG | <b>6:50 AM 26-12-2018</b> Ms Chenghua Jiang (ID 2958 1265)<br><b>CZ643</b><br>MELBOURNE AIRPORT VIC --> CLAYTON VIC<br><b>Notes:</b> Student had 5 pieces of luggage<br><b>Extras:</b><br>Admin Fee: \$10.00<br>Pax No. 1 Lug No. 5   | \$148.00 | \$10.00       | \$158.00          |
| 121188 | Sedan NG | <b>6:45 PM 26-12-2018</b> Mr ardalan akhavanhezaveh (ID 3014 4825)<br><b>QR904</b><br>MELBOURNE AIRPORT VIC --> YALLAMBIE VIC<br><b>Extras:</b><br>Admin Fee: \$10.00<br>Pax No. 1 Lug No. 3  | \$110.00 | \$10.00       | \$120.00          |
| 121138 | Van      | <b>6:10 PM 29-12-2018</b> Mr Md Shamsujjoha (ID 3020 4283)<br><b>SQ207</b><br>MELBOURNE AIRPORT VIC --> NOTTING HILL VIC<br><b>Extras:</b><br>Admin Fee: \$10.00<br>Pax No. 3 Lug No. 6   | \$288.00 | \$10.00       | \$298.00          |
| 121208 | Sedan NG | <b>6:45 PM 29-12-2018</b> Mr Milad Zarif (ID 2976 0178)<br><b>QR904</b><br>MELBOURNE AIRPORT VIC --> CLAYTON VIC<br><b>Extras:</b><br>Admin Fee: \$10.00<br>Pax No. 1 Lug No. 2   | \$148.00 | \$10.00       | \$158.00          |
|        |          |   |          | <b>TOTALS</b> | <b>\$2,357.00</b> |

**This invoice includes a total GST of \$214.27.**

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|---|--|--|--|--|--|
| <b>Remittance Advice</b>  |  | <b>Customer Name:<br/>Monash University - Monash Connect</b> |  | <b>TAX INVOICE# 3514</b>   |  |
| <b>Total Invoice Amount</b>   |  |  |  | <b>\$2,357.00</b>  |  |
| PAYMENT METHODS   |  |  |  |  |  |
| EFT   |  | CREDIT CARD  |  | CHEQUES  |  |
| Account Name:Aero Corporate Cars Pty Ltd<br>Bank:NAB<br>BSB:083 315<br>ACC:25 011 2902<br>QUOTE: "3514" |  | Please call or email us with details                         |  | Please make cheques payable to:<br>Aero Corporate Cars<br>PO BOX 156, Footscray 3011 |  |