

| 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: | 3671 |
| Invoice Date: | 02-07-2019 |
| Due Date: | 16-07-2019 |
| Invoice Amount: | \$2,202.00 |

| Invoice To: |
|---|
| MONASH COLLEGE Purchase Order Number - PON011651 |

19 to 30 June 2019 - 14 students

| Job# | Car Type | Description | Fare | Extras | Total |
|--------|----------|--|----------|---------|----------|
| 123833 | Sedan NG | 8:25 AM 19-06-2019 Ms Boya Jiang (ID 3088 5930) JD461 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 4 | \$148.00 | \$10.00 | \$158.00 |
| 123800 | | 12:00 PM 19-06-2019 Ms Irene Irene (ID 3039 4856) TR018 MELBOURNE AIRPORT VIC --> WATERWAYS VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 5 | \$220.00 | \$10.00 | \$230.00 |
| 123855 | Sedan NG | 9:00 AM 20-06-2019 Mr Canchen Jiang (ID 2816 2285) MU737 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$148.00 | \$10.00 | \$158.00 |
| 123958 | Sedan NG | 7:15 PM 21-06-2019 Mr Kai Hin Yeap (ID 3069 0013) MH129 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$148.00 | \$10.00 | \$158.00 |
| 123744 | | 9:00 AM 22-06-2019 Mr Han Zhou (ID 3070 8575) MU737 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$288.00 | \$10.00 | \$298.00 |
| 123936 | | 9:00 AM 22-06-2019 Mr Pu Wang (ID 3070 5789) MU737 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$0.00 | \$10.00 | \$10.00 |
| 123916 | Sedan NG | 9:00 AM 22-06-2019 Mr Hao Shi (ID 3085 4482) MU737 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 5 | \$85.00 | \$10.00 | \$95.00 |
| 123995 | Sedan NG | 12:40 PM 22-06-2019 Mr Shengsheng Jin (ID 3054 9604) MU739 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$148.00 | \$10.00 | \$158.00 |

| Job# | Car Type | Description | Fare | Extras | Total |
|--------|----------|--|----------|---------------|-------------------|
| 124031 | Sedan NG | 9:00 AM 23-06-2019 Mr Jinrui Lu (ID 3045 4115) MU737 MELBOURNE AIRPORT VIC --> DANDENONG VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$186.00 | \$10.00 | \$196.00 |
| 123846 | Sedan NG | 8:30 PM 23-06-2019 Ms Zihan Wang (ID 2990 9473) CZ343 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$148.00 | \$10.00 | \$158.00 |
| 124008 | Sedan NG | 8:40 AM 25-06-2019 Ms Jin Tang (ID 3086 0474) CZ321 MELBOURNE AIRPORT VIC --> WHEELERS HILL VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3 | \$148.00 | \$10.00 | \$158.00 |
| 124066 | Sedan NG | 10:10 AM 26-06-2019 Mr Nhat Anh Do Tien (ID 3091 8480) QF280 MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$148.00 | \$10.00 | \$158.00 |
| 124147 | Sedan NG | NO SHOW 5:00 AM 29-06-2019 Mr Shivaay Gulati (ID 3098 0194) A1308 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Notes: Rang student an hour after landing. Had gone with his friend Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$99.00 | \$10.00 | \$109.00 |
| 123743 | Sedan NG | 1:15 PM 30-06-2019 Mr Guanhua Lyu (ID 3015 2380) JQ068 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$148.00 | \$10.00 | \$158.00 |
| | | | | TOTALS | \$2,202.00 |

This invoice includes a total GST of \$200.18.

| Remittance Advice | Customer Name: Monash College | TAX INVOICE# 3671 |
|---|--------------------------------------|--|
| Total Invoice Amount | | \$2,202.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3671" | Please call or email us with details | Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011 |