

| 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: | 3715 |
| Invoice Date: | 02-08-2019 |
| Due Date: | 16-08-2019 |
| Invoice Amount: | \$4,039.00 |

| Invoice To: |
|---|
| MONASH UNIVERSITY - MONASH CONNECT Purchase Order Number - 20007806 |

24 Jul

| Job# | Car Type | Description | Fare | Extras | Total |
|--------|----------|--|----------|---------|----------|
| 125126 | Van | 4:40 AM 24-07-2019 Mr Mohamed Uzair Mohamed Riyaz (ID 2926 7528) OD177 MELBOURNE AIRPORT VIC --> SPRINGVALE VIC Extras: Admin Fee: \$10.00 After Hours: \$30.00 Pax No. 1 Lug No. 2 | \$334.00 | \$40.00 | \$374.00 |
| 125160 | | 4:40 AM 24-07-2019 Mr Avantha Jayasinghe (ID 3023 9788) OD177 MELBOURNE AIRPORT VIC --> SPRINGVALE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$0.00 | \$10.00 | \$10.00 |
| 125193 | Sedan NG | 5:15 AM 24-07-2019 Mr Melvin Kuruvilla Alex (ID 3091 4442) EY462 MELBOURNE AIRPORT VIC --> CAULFIELD SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$126.00 | \$10.00 | \$136.00 |
| 123944 | Van | 6:10 AM 24-07-2019 Ms Xiaoying He (ID 2990 3440) CX135 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$252.00 | \$10.00 | \$262.00 |
| 124676 | | 6:10 AM 24-07-2019 Ms Wen Zhong (ID 3012 5421) CX135 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$0.00 | \$10.00 | \$10.00 |
| 124274 | Van | 6:20 AM 24-07-2019 Ms Shamyne Mae Lawi (ID 3089 6967) PR209 MELBOURNE AIRPORT VIC --> NOBLE PARK NORTH VIC Notes: Both students got Sim cards Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$365.00 | \$10.00 | \$375.00 |
| 125030 | | 6:20 AM 24-07-2019 Ms Elena Flores (ID 3090 0115) PR209 MELBOURNE AIRPORT VIC --> NOBLE PARK NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$0.00 | \$10.00 | \$10.00 |
| 125060 | Van | 6:45 AM 24-07-2019 Ms Xiao Yang (ID 3067 0365) VA068 MELBOURNE AIRPORT VIC --> HAWTHORN VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$264.00 | \$10.00 | \$274.00 |

| Job# | Car Type | Description | Fare | Extras | Total |
|--------|----------|--|----------|---------|----------|
| 125174 | | 6:45 AM 24-07-2019 Ms Wenyuan Zhao (ID 3083 9785) VA068 MELBOURNE AIRPORT VIC --> NOTTING HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$0.00 | \$10.00 | \$10.00 |
| 125125 | Van | 6:45 AM 24-07-2019 Ms Jingyi Deng (ID 2955 4519) VA068 MELBOURNE AIRPORT VIC --> SOUTH YARRA VIC Notes: Got sim Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$217.00 | \$10.00 | \$227.00 |
| 125151 | | 6:45 AM 24-07-2019 Ms Yina Luo (ID 3081 7692) VA068 MELBOURNE AIRPORT VIC --> SOUTH YARRA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$0.00 | \$10.00 | \$10.00 |
| 124984 | Sedan NG | 7:35 AM 24-07-2019 Mr Yisheng Wu (ID 3106 4426) QF030 MELBOURNE AIRPORT VIC --> CAULFIELD VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3 | \$126.00 | \$10.00 | \$136.00 |
| 125091 | Sedan NG | 8:25 AM 24-07-2019 Mr Jie He (ID 3045 6754) JD461 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$148.00 | \$10.00 | \$158.00 |
| 125168 | Sedan NG | 9:00 AM 24-07-2019 Ms Fan Yang (ID 3029 5165) MU737 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$148.00 | \$10.00 | \$158.00 |
| 125143 | Van | 9:15 AM 24-07-2019 Mr Qingfeng Huang (ID 3054 1425) MF803 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 5 | \$288.00 | \$10.00 | \$298.00 |
| 125190 | | 9:15 AM 24-07-2019 Ms Mengfei Chen (ID 3083 6387) MF803 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$0.00 | \$10.00 | \$10.00 |
| 125194 | Sedan NG | 11:10 AM 24-07-2019 Ms Danting Zhou (ID 3055 9502) CX105 MELBOURNE AIRPORT VIC --> GLEN HUNTLY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$126.00 | \$10.00 | \$136.00 |
| 125019 | Van | 1:00 PM 24-07-2019 Mr HongLe Cheng (ID 3005 7914) 3U8417 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$274.00 | \$10.00 | \$284.00 |
| 125137 | | 1:00 PM 24-07-2019 Ms Yongqi Chen (ID 3099 3083) 3U8417 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$0.00 | \$10.00 | \$10.00 |

| Job# | Car Type | Description | Fare | Extras | Total |
|--------|----------|---|----------|---------------|-------------------|
| 125166 | Sedan NG | 1:25 PM 24-07-2019 Ms Ruoya Meng (ID 3081 1295) VA218 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$148.00 | \$10.00 | \$158.00 |
| 125085 | Sedan NG | 2:35 PM 24-07-2019 Ms Jiupeng Yu (ID 3080 8650) CA165 MELBOURNE AIRPORT VIC --> FRANKSTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$245.00 | \$10.00 | \$255.00 |
| 125057 | Van | 2:40 PM 24-07-2019 Mrs Shiroma Dominikku (ID 2321 6581) UL604 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 4 | \$288.00 | \$10.00 | \$298.00 |
| 125192 | | 2:40 PM 24-07-2019 Mr Akshay Anil Shipurkar (ID 3072 6441) UL604 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$0.00 | \$10.00 | \$10.00 |
| 124814 | Sedan NG | 5:10 PM 24-07-2019 Ms Wei Zang (ID 3049 1754) SQ207 MELBOURNE AIRPORT VIC --> CARNEGIE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$126.00 | \$10.00 | \$136.00 |
| 125093 | Sedan NG | 8:25 PM 24-07-2019 Mr Rohan Dogra (ID 3100 8739) SQ217 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$126.00 | \$10.00 | \$136.00 |
| 125199 | Sedan NG | 9:50 PM 24-07-2019 Mr Babak Khadivi Boroujeni (ID 3084 5475) EK408 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$148.00 | \$10.00 | \$158.00 |
| | | | | TOTALS | \$4,039.00 |

This invoice includes a total GST of \$367.18.

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| Remittance Advice | | Customer Name: Monash University - Monash Connect | | TAX INVOICE# 3715 | |
| Total Invoice Amount | | | | \$4,039.00 | |
| PAYMENT METHODS | | | | | |
| EFT | | CREDIT CARD | | CHEQUES | |
| Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3715" | | Please call or email us with details | | Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011 | |