

Tax Invoice

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|------------------------|-----------------------------|
| 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: | 3792 |
| Invoice Date: | 30-11-2019 |
| Due Date: | 14-12-2019 |
| Invoice Amount: | \$2,625.30 |

Invoice To:

**MONASH UNIVERSITY -
MONASH CONNECT**

Purchase Order Number - **20007806**

Nov 19

| Job# | Car Type | Description | Fare | Extras | Total |
|--------|----------|--|----------|---------|----------|
| 126493 | Minibus | 10:15 AM 01-11-2019 <i>Mr Keying (Lorraine) Li (ID 3093 0561)</i> MF803 MEL Airport -- to --> Melbourne Notes: +4 College Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 4 | \$60.00 | \$10.00 | \$70.00 |
| 126565 | Sedan NG | 10:00 AM 03-11-2019 <i>Mr Meiyuan Wu (ID 3036 7808)</i> MU737 MEL Airport -- to --> Caulfield East Notes: Landed 8.54 left 1032 Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Parking: \$24.00 Pax No. 1 Lug No. 3 | \$126.00 | \$35.10 | \$161.10 |
| 126649 | Van | 6:55 AM 10-11-2019 <i>Mr George Jarvis (ID 3110 0252)</i> VA024 MEL Airport -- to --> South Yarra Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3 | \$217.00 | \$11.10 | \$228.10 |
| 126651 | | 6:55 AM 10-11-2019 <i>Mr Samuel Ginther (ID 3086 1756)</i> VA024 MEL Airport -- to --> South Yarra Notes: Came with surf board Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$0.00 | \$10.00 | \$10.00 |
| 126652 | Sedan NG | 8:45 AM 11-11-2019 <i>Mrs Marzie Ghorbani (ID 2988 0319)</i> MH149 MEL Airport -- to --> Southbank Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3 | \$104.00 | \$11.10 | \$115.10 |
| 126648 | Sedan NG | 1:05 PM 11-11-2019 <i>Mr Sudip Kundu (ID 3101 1454)</i> TG465 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3 | \$148.00 | \$11.10 | \$159.10 |
| 126665 | Sedan NG | 8:55 AM 18-11-2019 <i>Ms Nurul Hafizah Mohd Shukur (ID 2992 1724)</i> MH149 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3 | \$148.00 | \$11.10 | \$159.10 |
| 126657 | Sedan NG | 10:55 PM 18-11-2019 <i>Mr David Stephen Lall (ID 2919 2935)</i> CX163 MEL Airport -- to --> Notting Hill Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 After Hours: \$30.00 Pax No. 1 Lug No. 2 | \$288.00 | \$41.10 | \$329.10 |
| 126675 | Sedan NG | 9:30 PM 23-11-2019 <i>Mr Karteek Boga (ID 3112 5816)</i> TR024 MEL Airport -- to --> Carlton Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3 | \$85.00 | \$11.10 | \$96.10 |

| Job# | Car Type | Description | Fare | Extras | Total |
|--------|----------|--|----------|---------------|-------------------|
| 126669 | Sedan NG | 10:30 AM 25-11-2019 <i>Ms Ji Won Koo (ID 3069 0641)</i> MF803 MEL Airport -- to --> Carlton Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3 | \$85.00 | \$11.10 | \$96.10 |
| 126705 | Van | 9:25 PM 28-11-2019 <i>Mrs Rumpa Dasgupta (ID 2994 6271)</i> SQ217 MEL Airport -- to --> Lyndhurst Notes: Landed 2058 Left 2244 Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Parking: \$24.00 Baby Seats: \$30.00 Pax No. 3 Lug No. 5 | \$430.00 | \$65.10 | \$495.10 |
| 126643 | Sedan NG | 5:20 AM 29-11-2019 <i>Mr Rockson Kwesi Tonnah (ID 3087 3185)</i> EY462 MEL Airport -- to --> Oakleigh East Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3 | \$148.00 | \$11.10 | \$159.10 |
| 126678 | Sedan NG | 9:25 AM 29-11-2019 <i>Mrs Thi Thu Le Pham (ID 3109 8541)</i> VN781 MEL Airport -- to --> Clayton Notes: Landed 0859 Left 1130 Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Parking: \$24.00 Baby Seats: \$30.00 Pax No. 2 Lug No. 2 | \$148.00 | \$65.10 | \$213.10 |
| 126708 | Sedan NG | 4:40 AM 30-11-2019 <i>Mr Bruno Vieira Ribeiro (ID 3102 2839)</i> LA805 MEL Airport -- to --> South Yarra Notes: Landed 0440 Left 0626 Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Parking: \$24.00 After Hours: \$30.00 Pax No. 1 Lug No. 3 | \$110.00 | \$65.10 | \$175.10 |
| 126775 | Sedan NG | 10:00 AM 30-11-2019 <i>Ms Xuelian Cheng (ID 3087 8837)</i> MU737 MEL Airport -- to --> Clayton Extras: Admin Fee: \$10.00 Gov Levy: \$1.10 Pax No. 1 Lug No. 3 | \$148.00 | \$11.10 | \$159.10 |
| | | | | TOTALS | \$2,625.30 |

This invoice includes a total GST of \$238.66.

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| Remittance Advice | | Customer Name: Monash University - Monash Connect | | TAX INVOICE# 3792 | |
| Total Invoice Amount | | | | \$2,625.30 | |
| PAYMENT METHODS | | | | | |
| EFT | | CREDIT CARD | | CHEQUES | |
| Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3792" | | Please call or email us with details | | Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011 | |