

| 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:            | 3874                        |
| Invoice Date:          | 31-03-2021                  |
| Due Date:              | 14-04-2021                  |
| <b>Invoice Amount:</b> | <b>\$316.00</b>             |

| Invoice To:   |
|---|
| <b>MONASH UNIVERSITY -<br/>MONASH CONNECT</b><br>Purchase Order Number - 20201306 |

**March 2021**

| Job#          | Car Type | Description  | Fare     | Extras  | Total           |
|---------------|----------|--|----------|---------|-----------------|
| 128849        | Sedan NG | <b>2:30 PM 18-03-2021</b> Ms Qian Wan (ID 3119 1274)<br><b>JQ575</b><br>MEL Airport -- to --> Clayton<br><b>Extras:</b><br>Admin Fee: \$10.00<br>Pax No. 1 Lug No. 2       | \$148.00 | \$10.00 | \$158.00        |
| 128845        | Sedan NG | <b>9:05 PM 19-03-2021</b> Mr Liangrong Zhao (ID 3086 9528)<br><b>VA886</b><br>MEL Airport -- to --> Clayton<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>\$316.00</b> |

**This invoice includes a total GST of \$28.73.**

| Remittance Advice   | Customer Name:<br>Monash University - Monash Connect | TAX INVOICE# 3874  |
|---|--|--|
| <b>Total Invoice Amount</b>   |  | <b>\$316.00</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: "3874" | Please call or email us with details                 | Please make cheques payable to:<br>Aero Corporate Cars<br>PO BOX 156, Footscray 3011 |