

| 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: | 3908 |
| Invoice Date: | 31-03-2022 |
| Due Date: | 14-04-2022 |
| Invoice Amount: | \$136.55 |

Invoice To:
**MONASH UNIVERSITY -
MONASH ABROAD**

| Job# | Car Type | Description | Fare | Extras | Total |
|--------|----------|--|----------|---------------|-----------------|
| 130770 | Van | 6:20 PM 16-02-2022 Ms Isabelle Paci (ID 3301 4949) QR904 MEL Airport -- to --> Caulfield East Notes: +1 connect Extras: Admin Fee: \$10.00 Gov Levy: \$0.55 Pax No. 1 Lug No. 2 | \$126.00 | \$10.55 | \$136.55 |
| | | | | TOTALS | \$136.55 |

This invoice includes a total GST of \$12.41.

| Remittance Advice | Customer Name: | TAX INVOICE# 3908 |
|---|--------------------------------------|--|
| | Monash University - Monash Abroad | |
| Total Invoice Amount | | \$136.55 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3908" | Please call or email us with details | Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011 |