

| Tax Invoice            |                                 |
|------------------------|---------------------------------|
| Company Name:          | Aero Corporate Cars Pty Ltd     |
| ABN:                   | 18 626 739 884                  |
| Address:               | PO BOX 156, West Footscray 3012 |
| Phone No:              | 1300 650 019                    |
| Email:                 | aero@aerocorporatecars.com      |
| Invoice No:            | 4050                            |
| Invoice Date:          | 26-08-2024                      |
| Due Date:              | <b>09-09-2024</b>               |
| <b>Invoice Amount:</b> | <b>\$1,326.54</b>               |

| Invoice To:                           |
|---------------------------------------|
| <b>MONASH ABROAD DEVELOPMENT TEAM</b> |

| Job#          | Car Type          | Description   | Fare     | Extras   | Total             |
|---------------|-------------------|---|----------|----------|-------------------|
| 143157        | Minibus + Trailer | <b>12:05 PM 07-07-2024 PNTS Indonesian Government scholarship (ID ) QF435</b><br>MEL Airport -- to --> Monash University<br><b>Notes:</b> Other is for Trailer<br><b>Extras:</b><br>Admin Fee: \$30.00<br>Other: \$100.00<br>Pax No. <b>7</b> Lug No. <b>14</b> | \$583.27 | \$130.00 | \$713.27          |
| 143158        | BIGGER Van        | <b>12:05 PM 07-07-2024 PNTS Indonesian Government scholarship (ID ) QF435</b><br>MEL Airport -- to --> Monash University<br><b>Extras:</b><br>Admin Fee: \$30.00<br>Pax No. <b>6</b> Lug No. <b>12</b>  | \$583.27 | \$30.00  | \$613.27          |
| <b>TOTALS</b> |                   |   |          |          | <b>\$1,326.54</b> |

**This invoice includes a total GST of \$120.59.**

| Remittance Advice   | Customer Name:                       | TAX INVOICE#  |
|---|--------------------------------------|---|
|   | Monash Abroad Development Team       | 4050  |
| <b>Total Invoice Amount</b>   | <b>\$1,326.54</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: "4050" | Please call or email us with details | Please make cheques payable to:<br>Aero Corporate Cars<br>PO BOX 156, West Footscray 3012 |