

| 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: | 3426 |
| Invoice Date: | 20-09-2018 |
| Due Date: | 04-10-2018 |
| Invoice Amount: | \$4,671.00 |

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

| Job# | Car Type | Description | Fare | Extras | Total |
|--------|--------------|---|----------|---------|----------|
| 119059 | Sedan NG | 5:15 AM 11-07-2018 Ms Karen Rego (ID 2977 1978) EY462 MELBOURNE AIRPORT VIC --> GLEN HUNTLY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$126.00 | \$10.00 | \$136.00 |
| 117571 | Van 7 Seater | 5:35 AM 11-07-2018 Mr Prajwal Shankarappa (ID 2986 9234) QF036 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$0.00 | \$10.00 | \$10.00 |
| 118904 | | 5:35 AM 11-07-2018 Mr Ahamed Meeran (ID 2988 7534) QF036 MELBOURNE AIRPORT VIC --> FOREST HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$288.00 | \$10.00 | \$298.00 |
| 118049 | Sedan | 5:35 AM 11-07-2018 Ms Mranali Mehta (ID 2977 8271) EK406 MELBOURNE AIRPORT VIC --> TRUGANINA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$116.00 | \$10.00 | \$126.00 |
| 119069 | Sedan NG | 5:35 AM 11-07-2018 Mr P. Asutosh Khadaroo (ID 2182 1046) EK406 MELBOURNE AIRPORT VIC --> SOUTHBANK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$104.00 | \$10.00 | \$114.00 |
| 119101 | Sedan NG | 5:35 AM 11-07-2018 Ms Shreya Vaghela (ID 2984 9470) QF036 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Notes: Landed 5.31. Student went shopping for a sim card Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$85.00 | \$40.00 | \$125.00 |
| 118742 | Sedan NG | 5:40 AM 11-07-2018 Mr Wei Zhang (ID 2936 4892) VA086 MELBOURNE AIRPORT VIC --> OAKLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$148.00 | \$10.00 | \$158.00 |

| Job# | Car Type | Description | Fare | Extras | Total |
|--------|--------------|--|----------|---------|----------|
| 118304 | Van 7 Seater | 6:35 AM 11-07-2018 Mr Cesar Rizal (ID 2909 4860) GA718 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: landed 5.00am and last Contact 7.30am Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$0.00 | \$40.00 | \$40.00 |
| 119092 | | 6:35 AM 11-07-2018 Mr Sasongko Wibowo (ID 2959 8060) GA718 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$288.00 | \$10.00 | \$298.00 |
| 118492 | Sedan | 6:40 AM 11-07-2018 Ms ZIHAO WANG (ID 2851 9132) JQ036 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1 | \$148.00 | \$10.00 | \$158.00 |
| 119089 | Van 7 Seater | 7:15 AM 11-07-2018 Ms Baoyi LIU (ID 2910 0925) SQ227 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$0.00 | \$10.00 | \$10.00 |
| 118955 | | 7:15 AM 11-07-2018 Ms Urmi Ganatra (ID 2964 1888) SQ227 MELBOURNE AIRPORT VIC --> BENTLEIGH EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$0.00 | \$10.00 | \$10.00 |
| 119083 | | 7:15 AM 11-07-2018 Mr Shreyas Joshi (ID 2964 2434) SQ227 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$288.00 | \$10.00 | \$298.00 |
| 118852 | Sedan NG | NO SHOW 7:35 AM 11-07-2018 Ms Gurung (ID 2947 9509) QF030 MELBOURNE AIRPORT VIC --> HUNTINGDALE VIC Notes: landed 0738, driver left 1055 Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$99.00 | \$10.00 | \$109.00 |
| 118093 | Van 7 Seater | 7:50 AM 11-07-2018 Mr Chin Kye Tan (ID 2838 9514) MH149 MELBOURNE AIRPORT VIC --> MURRUMBEENA VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3 | \$0.00 | \$10.00 | \$10.00 |
| 118832 | | 7:50 AM 11-07-2018 Ms Ravichandran (ID 3000 4209) MH149 MELBOURNE AIRPORT VIC --> CAULFIELD SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$252.00 | \$10.00 | \$262.00 |
| 118233 | Sedan NG | 7:50 AM 11-07-2018 Ms Kelly Truong (ID 2995 8008) EK404 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3 | \$148.00 | \$10.00 | \$158.00 |

| Job# | Car Type | Description | Fare | Extras | Total |
|--------|--------------|---|----------|---------|----------|
| 119132 | Sedan | NO SHOW 7:50 AM 11-07-2018 Ms Celine Lim (ID 2869 8193) MH149 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Notes: Emailed late not coming Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$99.00 | \$10.00 | \$109.00 |
| 119016 | Sedan NG | 8:20 AM 11-07-2018 Mr King Wong (ID 2997 2426) D7214 MELBOURNE AIRPORT VIC --> SOUTHBANK VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3 | \$104.00 | \$10.00 | \$114.00 |
| 118736 | Sedan | 8:35 AM 11-07-2018 Mr DINH TRAN (ID 2979 0360) VN781 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$85.00 | \$10.00 | \$95.00 |
| 118299 | Sedan NG | 9:15 AM 11-07-2018 Ms Yuyao Ni (ID 2940 8083) MF803 MELBOURNE AIRPORT VIC --> GLEN HUNTLY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$126.00 | \$10.00 | \$136.00 |
| 118901 | Sedan NG | 9:15 AM 11-07-2018 Mr AKASH ANGHAN (ID 2984 9764) QF038 MELBOURNE AIRPORT VIC --> HAWTHORN VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$116.00 | \$10.00 | \$126.00 |
| 118859 | Sedan | 9:35 AM 11-07-2018 Mr AVI NORONHA (ID 2963 2374) VA816 MELBOURNE AIRPORT VIC --> CHADSTONE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$135.00 | \$10.00 | \$145.00 |
| 118786 | Van 7 Seater | 9:50 AM 11-07-2018 Mr ANIKET AGRAWAL (ID 2941 7597) SQ237 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$0.00 | \$10.00 | \$10.00 |
| 118993 | | 9:50 AM 11-07-2018 Mr AMIR BAWA (ID 2890 3641) SQ237 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$288.00 | \$10.00 | \$298.00 |
| 119154 | Van 7 Seater | 9:50 AM 11-07-2018 Mr yangfan xu (ID 2992 5355) SQ237 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$0.00 | \$10.00 | \$10.00 |
| 119155 | | 9:50 AM 11-07-2018 Mr Rong LI (ID 2993 2440) SQ237 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$252.00 | \$10.00 | \$262.00 |
| 119019 | Van 7 Seater | 10:55 AM 11-07-2018 Mr Jesus Grisanti (ID 2996 9360) NZ123 MELBOURNE AIRPORT VIC --> CAULFIELD VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$126.00 | \$10.00 | \$136.00 |

| Job# | Car Type | Description | Fare | Extras | Total |
|--------|--------------|---|----------|---------|----------|
| 118094 | Van 7 Seater | 12:00 PM 11-07-2018 Mr Kai Yan Ngau (ID 2913 6156) TR018 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 4 | \$288.00 | \$10.00 | \$298.00 |
| 117939 | Van 7 Seater | 12:05 PM 11-07-2018 Mr Suhaas Nagaraj (ID 2996 0533) TG465 MELBOURNE AIRPORT VIC --> SOUTHBANK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$0.00 | \$10.00 | \$10.00 |
| 117940 | | 12:05 PM 11-07-2018 Ms Lavanya Murthy (ID 2994 7995) TG465 MELBOURNE AIRPORT VIC --> SOUTHBANK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$195.00 | \$10.00 | \$205.00 |
| 119073 | Sedan NG | 2:25 PM 11-07-2018 Mr Haotian Zheng (ID 2957 2126) QF619 MELBOURNE AIRPORT VIC --> GLEN HUNTLY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$126.00 | \$10.00 | \$136.00 |
| 117975 | Van 7 Seater | 2:40 PM 11-07-2018 Ms Rutuja Mhaskar (ID 2981 3441) UL604 MELBOURNE AIRPORT VIC --> ELSTERNWICK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$0.00 | \$10.00 | \$10.00 |
| 117974 | | 2:40 PM 11-07-2018 Mr Tanmay Modak (ID 2981 3123) UL604 MELBOURNE AIRPORT VIC --> ELSTERNWICK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$0.00 | \$10.00 | \$10.00 |
| 118333 | | 2:40 PM 11-07-2018 Ms Sameeksha Ingle (ID 3003 6585) UL604 MELBOURNE AIRPORT VIC --> ELSTERNWICK VIC Extras: Admin Fee: \$10.00 | \$231.00 | \$10.00 | \$241.00 |

This invoice includes a total GST of \$424.64.

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| Remittance Advice | | Customer Name: Monash University - Monash Connect | TAX INVOICE# 3426 |
| Total Invoice Amount | | \$4,671.00 | |
| PAYMENT METHODS | | | |
| EFT | CREDIT CARD | CHEQUES | |
| Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3426" | Please call or email us with details | Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011 | |