

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: | 3478 |
| Invoice Date: | 14-10-2018 |
| Due Date: | 28-10-2018 |
| Invoice Amount: | \$3,064.00 |

Invoice To:**MONASH COLLEGE**Purchase Order Number - **PON011652****Oct 7 - 20 students**

| Job# | Car Type | Description | Fare | Extras | Total |
|--------|----------|--|----------|---------|----------|
| 120485 | Sedan | 6:35 AM 07-10-2018 <i>Mr Minh Khanh LE (ID 3020 1802)</i> QF036 MELBOURNE AIRPORT VIC --> WHEELERS HILL VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$148.00 | \$10.00 | \$158.00 |
| 120136 | Sedan NG | 6:55 AM 07-10-2018 <i>Ms Khelly Valencia (ID 2996 2056)</i> QF046 MELBOURNE AIRPORT VIC --> WATERWAYS VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 2 | \$186.00 | \$10.00 | \$196.00 |
| 120276 | Sedan | 7:35 AM 07-10-2018 <i>Mr JONATHAN ARIF (ID 2992 7048)</i> GA716 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$148.00 | \$10.00 | \$158.00 |
| 120431 | Sedan NG | 7:40 AM 07-10-2018 <i>Ms Jessica Wijono (ID 2989 3380)</i> JQ36 MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC Pax No. 2 Lug No. 3 | \$148.00 | \$0.00 | \$148.00 |
| 120261 | Van | 8:35 AM 07-10-2018 <i>Mr Yang Yu (ID 2989 4948)</i> QF030 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$288.00 | \$10.00 | \$298.00 |
| 120514 | | 8:35 AM 07-10-2018 <i>Ms Zixin Ye (ID 2962 5440)</i> QF030 MELBOURNE AIRPORT VIC --> BURWOOD VIC Extras: Admin Fee: \$10.00 Pax No. 3 Lug No. 3 | \$0.00 | \$10.00 | \$10.00 |
| 120364 | Van | 8:35 AM 07-10-2018 <i>Ms Xinyan He (ID 3003 9703)</i> QF030 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3 | \$288.00 | \$10.00 | \$298.00 |
| 120366 | | 8:35 AM 07-10-2018 <i>Ms Xinqian He (ID 3003 5929)</i> QF030 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$0.00 | \$10.00 | \$10.00 |
| 120235 | Van | 9:25 AM 07-10-2018 <i>Mr Haonan Zhang (ID 2989 9826)</i> JD461 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$309.00 | \$10.00 | \$319.00 |
| 120508 | | 9:25 AM 07-10-2018 <i>Mr Shengjun Ji (ID 2950 8479)</i> JD461 MELBOURNE AIRPORT VIC --> WANTIRNA SOUTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$0.00 | \$10.00 | \$10.00 |
| 120091 | Minibus | 9:35 AM 07-10-2018 <i>Ms PHUONG ANH NGUYEN (ID 2996 3575)</i> VN781 MELBOURNE AIRPORT VIC --> MURRUMBEENA VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3 | \$504.00 | \$10.00 | \$514.00 |

| Job# | Car Type | Description | Fare | Extras | Total |
|--------|----------|--|----------|---------------|-------------------|
| 120474 | | 9:35 AM 07-10-2018 Mr HAI DANG NGUYEN (ID 3013 7497) VN781 MELBOURNE AIRPORT VIC --> KEYSBOROUGH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$0.00 | \$10.00 | \$10.00 |
| 120405 | | 9:35 AM 07-10-2018 Mr Gia Tri Mai (ID 2998 5080) VN781 MELBOURNE AIRPORT VIC --> BURWOOD EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$0.00 | \$10.00 | \$10.00 |
| 120511 | | 9:35 AM 07-10-2018 Mr Phong Nguy?n (ID 3004 0159) VN781 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$0.00 | \$10.00 | \$10.00 |
| 120051 | Sedan | 9:40 AM 07-10-2018 Ms Shuxian Xie (ID 3009 9080) CZ321 MELBOURNE AIRPORT VIC --> DANDENONG NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$173.00 | \$10.00 | \$183.00 |
| 120512 | Sedan NG | 11:35 AM 07-10-2018 Ms Cindy Wijaya (ID 3008 4202) QF423 MELBOURNE AIRPORT VIC --> CLAYTON NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 2 Lug No. 3 | \$148.00 | \$10.00 | \$158.00 |
| 120319 | Minibus | 12:40 PM 07-10-2018 Ms Wenlu Zhang (ID 3017 2713) GS7945 MELBOURNE AIRPORT VIC --> MOUNT WAVERLEY VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$504.00 | \$10.00 | \$514.00 |
| 120477 | | NO SHOW 12:40 PM 07-10-2018 Mr Chunyu ZHU (ID 2947 6364) GS7945 MELBOURNE AIRPORT VIC --> HUGHESDALE VIC Notes: took a ride sharing vehicle Extras: Parking: \$30.00 Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$0.00 | \$40.00 | \$40.00 |
| 120453 | | 12:40 PM 07-10-2018 Mr Jin Huang (ID 3026 6815) GS7945 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3 | \$0.00 | \$10.00 | \$10.00 |
| 120505 | | 12:40 PM 07-10-2018 Ms Fuyue Tan (ID 3005 0138) GS7945 MELBOURNE AIRPORT VIC --> CLAYTON VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$0.00 | \$10.00 | \$10.00 |
| | | | | TOTALS | \$3,064.00 |

This invoice includes a total GST of \$278.55.

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| Remittance Advice | | Customer Name: Monash College | TAX INVOICE# 3478 |
| Total Invoice Amount | | \$3,064.00 | |
| PAYMENT METHODS | | | |
| EFT | | CREDIT CARD | CHEQUES |
| Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3478" | | Please call or email us with details | Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011 |