

| 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: | 3869 |
| Invoice Date: | 20-02-2021 |
| Due Date: | 06-03-2021 |
| Invoice Amount: | \$255.00 |

Invoice To:
**MONASH UNIVERSITY -
MONASH CONNECT**

| Job# | Car Type | Description | Fare | Extras | Total |
|--------|----------|---|----------|---------------|-----------------|
| 128784 | Sedan NG | 6:20 AM 05-01-2021 Mr Bryan Yao Feng Tan (ID 3211 8325) QF784 MEL Airport -- to --> Frankston Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2 | \$245.00 | \$10.00 | \$255.00 |
| | | | | TOTALS | \$255.00 |

This invoice includes a total GST of \$23.18.

| Remittance Advice | | Customer Name: | TAX INVOICE# |
|---|--------------------------------------|--|--------------|
| | | Monash University - Monash Connect | 3869 |
| Total Invoice Amount | | \$255.00 | |
| PAYMENT METHODS | | | |
| EFT | CREDIT CARD | CHEQUES | |
| Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3869" | Please call or email us with details | Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011 | |