



Tax Invoice	
ABN:	38 076 977 136
Address:	5-7 McIntosh Street, Airport West, VIC 3042
Phone No:	(+61 3) 8383 9999
Email:	alliedcars@alliedcars.com.au
Website:	www.alliedcar.com.au
Invoice No:	1086
Invoice Date:	30-06-2017
Due Date:	
Invoice Amount:	\$90.82

Invoice To:
RAVITHARAN (PERSONAL)

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
104576		9:30 PM 23-06-2017 (Sedan) Mr Ravi Ravitharan HOBART TAS > HOBART AIRPORT TAS	\$88.00	\$0.00	\$88.00
TOTALS					\$88.00
CARD SURCHARGE @3.20%					\$2.82
TOTAL FOR THIS INVOICE					\$90.82

This invoice includes a total GST of \$8.26.

Remittance Advice	Customer Name: Ravitharan (personal)	TAX INVOICE# 1086
Total Invoice Amount		\$90.82
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1086	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042