



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.alliedcars.com.au
Invoice No:	2137
Invoice Date:	31-12-2017
Due Date:	14-01-2018
Invoice Amount:	\$226.23

Invoice To:
RAVITHARAN
(PERSONAL)

Can we please have your new AMEX card details?

Job#	Reference	Description	Fare	Extras	Total
111538		6:00 AM 14-12-2017 (SUV) Mr Ravi Ravitharan WANTIRNA SOUTH VIC > MELBOURNE AIRPORT VIC	\$219.00	\$0.00	\$219.00
TOTALS					\$219.00
CARD SURCHARGE @3.30%					\$7.23
TOTAL FOR THIS INVOICE					\$226.23

This invoice includes a total GST of \$20.57.

Remittance Advice	Customer Name: Ravitharan (personal)	TAX INVOICE# 2137
Total Invoice Amount		\$226.23
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2137	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042