



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:	2284
Invoice Date:	31-01-2018
Due Date:	14-02-2018
Invoice Amount:	\$237.59

Invoice To:
RAVITHARAN (PERSONAL)

Job#	Reference	Description	Fare	Extras	Total
112567		6:35 AM 20-01-2018 (SUV) Mr Ravi Ravitharan MELBOURNE AIRPORT VIC > WANTIRNA SOUTH Extras: International: \$11.00	\$219.00	\$11.00	\$230.00
TOTALS					\$230.00
CARD SURCHARGE @3.30%					\$7.59
TOTAL FOR THIS INVOICE					\$237.59

This invoice includes a total GST of \$21.60.

Remittance Advice	Customer Name: Ravitharan (personal)	TAX INVOICE# 2284
Total Invoice Amount		\$237.59
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2284	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042