



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:	2353
Invoice Date:	19-02-2018
Due Date:	05-03-2018
<b>Invoice Amount:</b>	<b>\$330.56</b>

Invoice To:
<b>RAVITHARAN (PERSONAL)</b>

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
113676		<b>7:20 PM 01-02-2018 (Sedan) Ms Sakthi Ravitharan</b> HOBART TAS > HOBART AIRPORT TAS <b>Notes:</b> \$80 instead of the normal \$88	\$80.00	\$0.00	\$80.00
113677		<b>7:20 AM 05-02-2018 (Sedan) Ms Sakthi Ravitharan</b> HOBART AIRPORT TAS > HOBART TAS <b>Notes:</b> \$80 instead of the normal \$88	\$80.00	\$0.00	\$80.00
114776		<b>7:40 PM 16-02-2018 (Sedan) Ms Sakthi Ravitharan</b> HOBART TAS > HOBART AIRPORT TAS <b>Notes:</b> \$80 instead of the normal \$88	\$80.00	\$0.00	\$80.00
114777		<b>7:20 AM 19-02-2018 (Sedan) Ms Sakthi Ravitharan</b> HOBART AIRPORT TAS > HOBART TAS <b>Notes:</b> \$80 instead of the normal \$88	\$80.00	\$0.00	\$80.00
<b>TOTALS</b>					<b>\$320.00</b>
<b>CARD SURCHARGE @3.30%</b>					<b>\$10.56</b>
<b>TOTAL FOR THIS INVOICE</b>					<b>\$330.56</b>

**This invoice includes a total GST of \$30.05.**

Remittance Advice	Customer Name: Ravitharan (personal)	TAX INVOICE# 2353
Total Invoice Amount		\$330.56
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2353	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042