



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:	2650
Invoice Date:	15-04-2018
Due Date:	29-04-2018
Invoice Amount:	\$945.00

Invoice To:
RAVITHARAN MONASH

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
116001		10:05 AM 05-04-2018 (Van 7 Seater) Mr Ravi Ravitharan MELBOURNE AIRPORT VIC > CLAYTON VIC > CLAYTON VIC > WANTIRNA SOUTH VIC Extras: Extra Drop/Pickup: \$50.00	\$269.00	\$50.00	\$319.00
116038		6:00 PM 06-04-2018 (Sedan) Dr (Ms) Dewanti NORTH MELBOURNE VIC > CARLTON VIC > CLAYTON VIC Extras: Extra Drop/Pickup: \$25.00	\$119.00	\$25.00	\$144.00
116039		10:00 PM 06-04-2018 (Sedan) Dr (Ms) Dewanti MOUNT WAVERLEY VIC > CARLTON VIC > NORTH MELBOURNE VIC Extras: Extra Drop/Pickup: \$25.00	\$119.00	\$25.00	\$144.00
116040		8:30 AM 08-04-2018 (Sedan) Mr Ravi Ravitharan WANTIRNA SOUTH VIC > MELBOURNE AIRPORT VIC	\$169.00	\$0.00	\$169.00
116041		9:35 AM 12-04-2018 (Sedan) Mr Ravi Ravitharan MELBOURNE AIRPORT VIC > WANTIRNA SOUTH VIC	\$169.00	\$0.00	\$169.00
				TOTALS	\$945.00

This invoice includes a total GST of \$85.91.

Remittance Advice		Customer Name:	TAX INVOICE# 2650
		Ravitharan Monash	
Total Invoice Amount		\$945.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2650		Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042