



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:	2651
Invoice Date:	16-04-2018
Due Date:	30-04-2018
Invoice Amount:	\$272.71

Invoice To:
RAVITHARAN (PERSONAL)

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
115824		8:35 PM 08-04-2018 (Sedan) Ms Sakthi Ravitharan HOBART AIRPORT TAS > HOBART TAS	\$88.00	\$0.00	\$88.00
116195		3:45 PM 13-04-2018 (Sedan) Ms Sakthi Ravitharan HOBART TAS > HOBART AIRPORT TAS	\$88.00	\$0.00	\$88.00
116196		7:20 AM 16-04-2018 (Sedan) Ms Sakthi Ravitharan HOBART AIRPORT TAS > HOBART TAS	\$88.00	\$0.00	\$88.00
TOTALS					\$264.00
CARD SURCHARGE @3.30%					\$8.71
TOTAL FOR THIS INVOICE					\$272.71

This invoice includes a total GST of \$24.79.

Remittance Advice	Customer Name: Ravitharan (personal)	TAX INVOICE# 2651
Total Invoice Amount		\$272.71
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2651	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042