



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.alliedcar.com.au
Invoice No:	849
Invoice Date:	30-04-2017
Due Date:	
Invoice Amount:	\$363.26

Invoice To:
RAVITHARAN (PERSONAL)

This invoice has been PAID IN FULL.

Job#	Reference	Description	Fare	Extras	Total
102201		9:30 PM 07-04-2017 (Sedan) Mr Ravi Ravitharan HOBART TAS > HOBART AIRPORT TAS	\$88.00	\$0.00	\$88.00
102224		7:20 AM 10-04-2017 (Sedan) Ms Sakthi Ravitharan HOBART AIRPORT TAS > HOBART TAS	\$88.00	\$0.00	\$88.00
102371		6:00 PM 14-04-2017 (Sedan) Ms Sakthi Ravitharan HOBART TAS > HOBART AIRPORT	\$88.00	\$0.00	\$88.00
102621		7:20 AM 24-04-2017 (Sedan) Ms Sakthi Ravitharan HOBART AIRPORT TAS > HOBART TAS	\$88.00	\$0.00	\$88.00
TOTALS					\$352.00
CARD SURCHARGE @3.20%					\$11.26
TOTAL FOR THIS INVOICE					\$363.26

This invoice includes a total GST of \$33.02.

Remittance Advice	Customer Name: Ravitharan (personal)	TAX INVOICE# 849
Total Invoice Amount		\$363.26
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 849	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042