



| 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:            | 892   |
| Invoice Date:          | 15-05-2017                                  |
| Due Date:              |   |
| <b>Invoice Amount:</b> | <b>\$782.00</b>                             |

**Invoice To:**  
**RAVITHARAN MONASH**

**This invoice has been PAID IN FULL**

| Job#          | Reference | Description  | Fare     | Extras  | Total           |
|---------------|-----------|--|----------|---------|-----------------|
| 102902        |           | <b>7:40 AM 06-05-2017 (Sedan) Mr Ravi Ravitharan</b><br>MELBOURNE AIRPORT VIC > WANTIRNA SOUTH VIC<br><b>Extras:</b><br>International: \$11.00 | \$169.00 | \$11.00 | \$180.00        |
| 103002        |           | <b>4:30 PM 10-05-2017 (Sedan) Mr Ravi Ravitharan</b><br>WANTIRNA SOUTH VIC > MELBOURNE AIRPORT VIC   | \$169.00 | \$0.00  | \$169.00        |
| 103003        |           | <b>9:20 PM 10-05-2017 (Sedan) Mr Ravi Ravitharan</b><br>PERTH AIRPORT WA > PERTH WA  | \$88.00  | \$0.00  | \$88.00         |
| 103004        |           | <b>4:15 AM 11-05-2017 (Sedan) Mr Ravi Ravitharan</b><br>PERTH WA > PERTH AIRPORT WA  | \$88.00  | \$0.00  | \$88.00         |
| 103005        |           | <b>7:30 PM 11-05-2017 (Sedan) Mr Ravi Ravitharan</b><br>PERTH AIRPORT WA > PERTH WA  | \$88.00  | \$0.00  | \$88.00         |
| 103054        |           | <b>10:30 PM 12-05-2017 (Sedan) Mr Ravi Ravitharan</b><br>MELBOURNE AIRPORT VIC > WANTIRNA SOUTH VIC  | \$169.00 | \$0.00  | \$169.00        |
| <b>TOTALS</b> |           |  |          |         | <b>\$782.00</b> |

**This invoice includes a total GST of \$71.09.**

| Remittance Advice  | Customer Name:<br>Ravitharan Monash    | TAX INVOICE# 892  |
|--|--|---|
| Total Invoice Amount   |  | \$782.00  |
| PAYMENT METHODS  |  |   |
| EFT  | CREDIT CARD                            | CHEQUES   |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 892 | Please call us with your card details. | Please make cheques payable to:<br>Allied Chauffeured Cars<br>5-7 McIntosh Street, Airport West, VIC 3042 |