



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:	983
Invoice Date:	31-05-2017
Due Date:	14-06-2017
Invoice Amount:	\$544.90

Invoice To:
RAVITHARAN (PERSONAL)

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
103053		9:30 PM 12-05-2017 (Sedan) Ms Sakthi Ravitharan HOBART TAS > HOBART AIRPORT TAS	\$88.00	\$0.00	\$88.00
103127		9:40 AM 16-05-2017 (Sedan) Ms Sakthi Ravitharan HOBART AIRPORT TAS > HOBART TAS	\$88.00	\$0.00	\$88.00
103228		9:30 PM 19-05-2017 (Sedan) Ms Sakthi Ravitharan HOBART TAS > HOBART AIRPORT TAS	\$88.00	\$0.00	\$88.00
103275		7:20 AM 22-05-2017 (Sedan) Ms Sakthi Ravitharan HOBART AIRPORT TAS > HOBART TAS	\$88.00	\$0.00	\$88.00
103407		9:30 PM 26-05-2017 (Sedan) Ms Sakthi Ravitharan HOBART TAS > HOBART AIRPORT TAS	\$88.00	\$0.00	\$88.00
103408		7:20 AM 29-05-2017 (Sedan) Ms Sakthi Ravitharan HOBART AIRPORT TAS > HOBART TAS	\$88.00	\$0.00	\$88.00
TOTALS					\$528.00
CARD SURCHARGE @3.20%					\$16.90
TOTAL FOR THIS INVOICE					\$544.90

This invoice includes a total GST of \$49.54.

Remittance Advice	Customer Name: Ravitharan (personal)	TAX INVOICE# 983
Total Invoice Amount		\$544.90
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 983	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042