



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:	1299
Invoice Date:	31-07-2017
Due Date:	
Invoice Amount:	\$454.08

Invoice To:
RAVITHARAN (PERSONAL)

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
105513		7:20 AM 03-07-2017 (Sedan) Ms Sakthi Ravitharan HOBART AIRPORT TAS > HOBART TAS	\$88.00	\$0.00	\$88.00
105987		9:30 PM 07-07-2017 (Sedan) Ms Sakthi Ravitharan HOBART TAS > HOBART AIRPORT TAS	\$88.00	\$0.00	\$88.00
105988		7:20 AM 10-07-2017 (Sedan) Ms Sakthi Ravitharan HOBART AIRPORT TAS > HOBART TAS	\$88.00	\$0.00	\$88.00
106729		9:30 PM 28-07-2017 (Sedan) Ms Sakthi Ravitharan HOBART TAS > HOBART AIRPORT TAS	\$88.00	\$0.00	\$88.00
106730		7:20 AM 31-07-2017 (Sedan) Ms Sakthi Ravitharan HOBART AIRPORT TAS > HOBART TAS	\$88.00	\$0.00	\$88.00
TOTALS					\$440.00
CARD SURCHARGE @3.20%					\$14.08
TOTAL FOR THIS INVOICE					\$454.08

This invoice includes a total GST of \$41.28.

Remittance Advice	Customer Name: Ravitharan (personal)	TAX INVOICE# 1299
Total Invoice Amount		\$454.08
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1299	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042