



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:	2571
Invoice Date:	31-03-2018
Due Date:	14-04-2018
Invoice Amount:	\$90.90

Invoice To:
RAVITHARAN
(PERSONAL)

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
115823		9:20 PM 29-03-2018 (Sedan) Ms Sakthi Ravitharan HOBART TAS > HOBART AIRPORT TAS	\$88.00	\$0.00	\$88.00
TOTALS					\$88.00
CARD SURCHARGE @3.30%					\$2.90
TOTAL FOR THIS INVOICE					\$90.90

This invoice includes a total GST of \$8.26.

Remittance Advice	Customer Name: Ravitharan (personal)	TAX INVOICE# 2571
Total Invoice Amount		\$90.90
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2571	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042