



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:	2940
Invoice Date:	31-05-2018
Due Date:	14-06-2018
Invoice Amount:	\$181.81

Invoice To:
RAVITHARAN
(PERSONAL)

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
117032		3:30 PM 18-05-2018 (Sedan) Ms Sakthi Ravitharan HOBART TAS > HOBART AIRPORT TAS	\$88.00	\$0.00	\$88.00
117034		10:00 PM 20-05-2018 (Sedan) Ms Sakthi Ravitharan HOBART AIRPORT VIC > HOBART VIC	\$88.00	\$0.00	\$88.00
TOTALS					\$176.00
CARD SURCHARGE @3.30%					\$5.81
TOTAL FOR THIS INVOICE					\$181.81

This invoice includes a total GST of \$16.53.

Remittance Advice	Customer Name: Ravitharan (personal)	TAX INVOICE# 2940
Total Invoice Amount		\$181.81
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2940	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042