



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:	3040
Invoice Date:	26-06-2018
Due Date:	10-07-2018
Invoice Amount:	\$349.00

Invoice To:
RAVITHARAN MONASH

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
117829		6:00 AM 19-06-2018 (Sedan) Mr Ravi Ravitharan WANTIRNA SOUTH VIC > MELBOURNE AIRPORT VIC	\$169.00	\$0.00	\$169.00
117830		7:35 AM 24-06-2018 (Sedan) Mr Ravi Ravitharan MELBOURNE AIRPORT VIC > WANTIRNA SOUTH VIC Extras: International: \$11.00	\$169.00	\$11.00	\$180.00
TOTALS					\$349.00

This invoice includes a total GST of \$31.73.

Remittance Advice	Customer Name: Ravitharan Monash	TAX INVOICE# 3040
Total Invoice Amount		\$349.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3040	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042