



Tax Invoice

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|-----------|---------------------------------------------|
| 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 |

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|------------------------|-----------------|
| Invoice No: | 589 |
| Invoice Date: | 20-03-2017 |
| Due Date: | PAID |
| Invoice Amount: | \$698.00 |

Invoice To:
RAVITHARAN MONASH

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|-----------------|
| 101206 | | 12:00 PM 05-03-2017 (Sedan) Mr Ravi Ravitharan WANTIRNA SOUTH VIC > MELBOURNE AIRPORT VIC | \$169.00 | \$0.00 | \$169.00 |
| 101293 | | 8:45 PM 08-03-2017 (Sedan) Mr Ravi Ravitharan MELBOURNE AIRPORT VIC > WANTIRNA SOUTH Extras: International: \$11.00 | \$169.00 | \$11.00 | \$180.00 |
| 101486 | | 8:00 AM 15-03-2017 (Sedan) Mr Ravi Ravitharan WANTIRNA SOUTH VIC > MELBOURNE AIRPORT VIC | \$169.00 | \$0.00 | \$169.00 |
| 101487 | | 8:15 AM 19-03-2017 (Sedan) Mr Ravi Ravitharan MELBOURNE AIRPORT VIC > WANTIRNA SOUTH VIC Extras: International: \$11.00 | \$169.00 | \$11.00 | \$180.00 |
| TOTALS | | | | | \$698.00 |

This invoice includes a total GST of \$63.45.

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|----------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| Remittance Advice | Customer Name: Ravitharan Monash | TAX INVOICE# 589 |
| Total Invoice Amount | | \$698.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 589 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |