



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.alliedcar.com.au
Invoice No:	1045
Invoice Date:	18-06-2017
Due Date:	
<b>Invoice Amount:</b>	<b>\$854.00</b>

**Invoice To:**  
**CARLTON FOOTBALL CLUB (CREDI CARD ONLY)**

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
103766		<b>12:15 PM 16-06-2017 (Sedan NO GAS) Mr Jason Harbinson</b> GOLD COAST AIRPORT QLD > SURFERS PARADISE QLD	\$109.00	\$0.00	\$109.00
103769		<b>10:10 AM 17-06-2017 (Sedan) Mr Andy Lee</b> BRISBANE AIRPORT QLD > NORWELL QLD	\$209.00	\$0.00	\$209.00
104033		<b>12:45 PM 17-06-2017 (Sedan) Mr Jeffrey Williams</b> NORWELL QLD > BRISBANE AIRPORT QLD <b>Notes:</b> Contact: Kate 0449 030 038	\$209.00	\$0.00	\$209.00
104043		<b>7:15 AM 18-06-2017 (Sedan NO GAS) Mr Jason Harbinson</b> SURFERS PARADISE QLD > GOLD COAST AIRPORT QLD	\$109.00	\$0.00	\$109.00
103767		<b>7:20 AM 18-06-2017 (Sedan NO GAS) Mr Jason Harbinson</b> SURFERS PARADISE QLD > GOLD COAST AIRPORT QLD	\$109.00	\$0.00	\$109.00
103770		<b>12:15 PM 18-06-2017 (Sedan NO GAS) Inner Blue</b> SURFERS PARADISE QLD > GOLD COAST AIRPORT QLD <b>Notes:</b> Karafili, Patterson, Tahan	\$109.00	\$0.00	\$109.00
<b>TOTALS</b>					<b>\$854.00</b>

**This invoice includes a total GST of \$77.64.**

Remittance Advice	Customer Name: Carlton Football Club (Credi Card ONLY)	TAX INVOICE# 1045
Total Invoice Amount		\$854.00
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1045	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042