



**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:	1120
Invoice Date:	30-06-2017
Due Date:	
<b>Invoice Amount:</b>	<b>\$300.00</b>

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

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
104252		<b>1:00 PM 20-06-2017 (Sedan) Mr Steven Trigg</b> ADELAIDE AIRPORT SA > ADELAIDE SA > ROSE PARK SA	\$99.00	\$0.00	\$99.00
104255		<b>9:35 AM 21-06-2017 (Sedan) Mr Steven Trigg</b> CANBERRA AIRPORT ACT > BARTON ACT > PARLIAMENT HOUSE ACT <b>Extras:</b> Extra Drop/Pickup: \$25.00	\$88.00	\$25.00	\$113.00
104256		<b>7:30 AM 22-06-2017 (Sedan) Mr Steven Trigg</b> BARTON ACT > CANBERRA AIRPORT ACT	\$88.00	\$0.00	\$88.00
<b>TOTALS</b>					<b>\$300.00</b>

**This invoice includes a total GST of \$27.27.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Carlton Football Club (Credit Card ONLY)	<b>TAX INVOICE# 1120</b>
Total Invoice Amount		\$300.00
<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: 1120	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042