



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:	1279
Invoice Date:	31-07-2017
Due Date:	
Invoice Amount:	\$190.00

Invoice To:
CARLTON FOOTBALL CLUB (CREDIT CARD ONLY)

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
105839		5:10 PM 20-07-2017 (Sedan) Mr George Tahan BRISBANE AIRPORT QLD > BRISBANE QLD	\$95.00	\$0.00	\$95.00
105840		11:10 AM 24-07-2017 (Sedan) Mr George Tahan BRISBANE QLD > BRISBANE AIRPORT QLD	\$95.00	\$0.00	\$95.00
TOTALS					\$190.00

This invoice includes a total GST of \$17.27.

Remittance Advice	Customer Name: Carlton Football Club (Credit Card ONLY)	TAX INVOICE# 1279
Total Invoice Amount		\$190.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1279	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042