



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:	1284
Invoice Date:	31-07-2017
Due Date:	
Invoice Amount:	\$746.00

Invoice To:
CARLTON FOOTBALL CLUB (CREDIT CARD ONLY)

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
106414		12:25 PM 20-07-2017 (Van 7 Seater) Mr Mark LoGiudice SYDNEY AIRPORT NSW > MACQUARIE PARK NSW > SYDNEY NSW Notes: 4 hours	\$556.00	\$0.00	\$556.00
106415		6:30 AM 21-07-2017 (Sedan NO GAS) Mr Mark LoGiudice SYDNEY NSW > SYDNEY AIRPORT NSW	\$95.00	\$0.00	\$95.00
106486		12:05 PM 23-07-2017 (Sedan) Mr Steven Trigg BRISBANE AIRPORT QLD > BRISBANE QLD	\$95.00	\$0.00	\$95.00
TOTALS					\$746.00

This invoice includes a total GST of \$67.82.

Remittance Advice		Customer Name:	TAX INVOICE# 1284
		Carlton Football Club (Credit Card ONLY)	
Total Invoice Amount			\$746.00
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1284	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	