



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:	1338
Invoice Date:	15-08-2017
Due Date:	PAID
Invoice Amount:	\$467.50

Invoice To:
CARLTON FOOTBALL CLUB (CREDIT CARD ONLY)

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
107082		6:25 PM 13-08-2017 (Sedan) Mr Steven Trigg CANBERRA AIRPORT ACT > CANBERRA ACT	\$95.00	\$0.00	\$95.00
107084		9:30 AM 14-08-2017 (Sedan) Mr Mark LoGiudice CANBERRA AIRPORT ACT > CANBERRA ACT > CANBERRA ACT Notes: +105min waiting Extras: Extra Drop/Pickup: \$25.00 Additional Parking: \$157.50	\$95.00	\$182.50	\$277.50
107083		7:15 AM 15-08-2017 (Sedan) Mr Steven Trigg CANBERRA ACT > CANBERRA AIRPORT ACT	\$95.00	\$0.00	\$95.00
				TOTALS	\$467.50

This invoice includes a total GST of \$42.50.

Remittance Advice		Customer Name:	TAX INVOICE# 1338
		Carlton Football Club (Credit Card ONLY)	
Total Invoice Amount		\$467.50	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1338	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	