



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:	1512
Invoice Date:	17-09-2017
Due Date:	PAID
Invoice Amount:	\$785.00

Invoice To:
MELBOURNE RACING CLUB

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
108089		5:10 PM 10-09-2017 (Sedan NO GAS) Mr Gontran Cherrier MELBOURNE AIRPORT VIC > MELBOURNE VIC Extras: International: \$25.00	\$95.00	\$25.00	\$120.00
108383		8:00 AM 11-09-2017 (Sedan) Mr Gontran Cherrier MELBOURNE VIC > COLLINGWOOD VIC	\$95.00	\$0.00	\$95.00
108437		2:45 PM 11-09-2017 (Sedan) Mr Gontran Cherrier HAWTHORN VIC > COLLINGWOOD	\$95.00	\$0.00	\$95.00
108384		8:00 AM 12-09-2017 (Sedan) Mr Gontran Cherrier MELBOURNE VIC > COLLINGWOOD VIC	\$95.00	\$0.00	\$95.00
108585		3:30 PM 14-09-2017 (Sedan) Mr Gontran Cherrier HAWTHORN VIC > BOX HILL VIC	\$95.00	\$0.00	\$95.00
108586		5:00 PM 14-09-2017 (Sedan) Mr Gontran Cherrier BOX HILL VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
108385		7:00 AM 16-09-2017 (Sedan) Mr Gontran Cherrier COLLINGWOOD VIC > HAWTHORN VIC	\$95.00	\$0.00	\$95.00
108090		12:30 PM 17-09-2017 (Sedan NO GAS) Mr Gontran Cherrier MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
				TOTALS	\$785.00

This invoice includes a total GST of \$71.36.

Remittance Advice	Customer Name: Melbourne Racing Club	TAX INVOICE# 1512
Total Invoice Amount		\$785.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1512	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042