



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:	1800
Invoice Date:	31-10-2017
Due Date:	14-11-2017
Invoice Amount:	\$245.62

Invoice To:
FOOTY RACING

Can we please have the new Expiry Date for your AMEX card?

Job#	Reference	Description	Fare	Extras	Total
110053		7:45 AM 25-10-2017 (Sedan) Mr Reuben Benkel CAULFIELD VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
110054		11:15 AM 25-10-2017 (Sedan) Mr Reuben Benkel GOLD COAST AIRPORT QLD > SURFERS PARADISE QLD	\$119.00	\$0.00	\$119.00
TOTALS					\$238.00
CARD SURCHARGE @3.20%					\$7.62
TOTAL FOR THIS INVOICE					\$245.62

This invoice includes a total GST of \$22.33.

Remittance Advice	Customer Name: Footy Racing	TAX INVOICE# 1800
Total Invoice Amount		\$245.62
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1800	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042