



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:	2654
Invoice Date:	31-03-2018
Due Date:	14-04-2018
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
115796		9:35 AM 26-03-2018 (Sedan) Mr Cain Liddle CANBERRA AIRPORT ACT > CANBERRA ACT	\$95.00	\$0.00	\$95.00
115844		12:45 PM 26-03-2018 (Sedan) Mr Cain Liddle CANBERRA ACT > CANBERRA AIRPORT VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$190.00

This invoice includes a total GST of \$17.27.

Remittance Advice		Customer Name:	TAX INVOICE#
		Carlton Football Club (Credit Card ONLY)	2654
Total Invoice Amount		\$190.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2654	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	