



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:	2655
Invoice Date:	20-04-2018
Due Date:	<b>04-05-2018</b>
<b>Invoice Amount:</b>	<b>\$297.00</b>

**Invoice To:**  
**CARLTON FOOTBALL CLUB (CREDIT CARD ONLY)**

**Which VISA card would you like us to use?**

Job#	Reference	Description	Fare	Extras	Total
116315		10:05 AM 20-04-2018 (Sedan) Mr Robert Priestly MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$99.00	\$0.00	\$99.00
116316		10:05 AM 20-04-2018 (Sedan) Mr Christian Guerra MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$99.00	\$0.00	\$99.00
116317		10:05 AM 20-04-2018 (Sedan) Mr Andrew Sutherland MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$99.00	\$0.00	\$99.00
				<b>TOTALS</b>	<b>\$297.00</b>

**This invoice includes a total GST of \$27.00.**

Remittance Advice	Customer Name: Carlton Football Club (Credit Card ONLY)	TAX INVOICE# 2655
Total Invoice Amount		\$297.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2655	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042