



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:	2718
Invoice Date:	30-04-2018
Due Date:	14-05-2018
Invoice Amount:	\$149.00

Invoice To:
CARLTON FOOTBALL CLUB (CREDIT CARD ONLY)

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
116170		9:40 AM 13-04-2018 (Van 7 Seater) Mr Cain Liddle HOBART AIRPORT TAS > HOBART TAS	\$149.00	\$0.00	\$149.00
TOTALS					\$149.00

This invoice includes a total GST of \$13.55.

Remittance Advice	Customer Name: Carlton Football Club (Credit Card ONLY)	TAX INVOICE# 2718
Total Invoice Amount		\$149.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2718	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042