



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:	2873
Invoice Date:	15-05-2018
Due Date:	29-05-2018
Invoice Amount:	\$177.50

Invoice To:
CARLTON FOOTBALL CLUB (CREDIT CARD ONLY)

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
116690		11:30 AM 05-05-2018 (Sedan) Mr Marc Murphy ADELAIDE AIRPORT SA > ADELAIDE SA Notes: +55min waiting Extras: Waiting Time: \$82.50	\$95.00	\$82.50	\$177.50
				TOTALS	\$177.50

This invoice includes a total GST of \$16.14.

Remittance Advice	Customer Name: Carlton Football Club (Credit Card ONLY)	TAX INVOICE# 2873
Total Invoice Amount		\$177.50
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2873	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042