



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.alliedcar.com.au
Invoice No:	740
Invoice Date:	21-04-2017
Due Date:	
Invoice Amount:	\$424.00

Invoice To:
FOOTY RACING

This invoice has been PAID IN FULL.

Job#	Reference	Description	Fare	Extras	Total
102036		10:00 AM 07-04-2017 (Van 7 Seater) Mr Mark Benkel BENTLEIGH VIC > MELBOURNE AIRPORT VIC Notes: 3mo & 2yo Extras: Baby Seats: \$25.00	\$187.00	\$25.00	\$212.00
102120		2:20 PM 21-04-2017 (Van 7 Seater) Mr Mark Benkel MELBOURNE AIRPORT VIC > BENTLEIGH Notes: 3mo & 2yo Extras: Baby Seats: \$25.00	\$187.00	\$25.00	\$212.00
TOTALS					\$424.00

This invoice includes a total GST of \$38.55.

Remittance Advice	Customer Name: Footy Racing	TAX INVOICE# 740
Total Invoice Amount		\$424.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 740	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042