



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:	830
Invoice Date:	30-04-2017
Due Date:	
Invoice Amount:	\$187.00

Invoice To:
CREDI CARD ONLY
CARLTON FOOTBALL
CLUB

This invoice has been PAID IN FULL.

Job#	Reference	Description	Fare	Extras	Total
102034		4:25 PM 03-04-2017 (Sedan) Mr Steven Trigg SYDNEY AIRPORT NSW > PYRMONT NSW	\$99.00	\$0.00	\$99.00
102035		1:30 PM 05-04-2017 (Sedan) Mr Steven Trigg SYDNEY NSW > SYDNEY AIRPORT NSW	\$88.00	\$0.00	\$88.00
TOTALS					\$187.00

This invoice includes a total GST of \$17.00.

Remittance Advice		Customer Name:	TAX INVOICE#
		Credi Card ONLY Carlton Football Club	830
Total Invoice Amount		\$187.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 830	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	