



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:	821
Invoice Date:	30-04-2017
Due Date:	
Invoice Amount:	\$1,214.00

Invoice To:
CREDI CARD ONLY
CARLTON FOOTBALL CLUB

This invoice has been PAID IN FULL.

Job#	Reference	Description	Fare	Extras	Total
102577		11:00 AM 21-04-2017 (Sedan) Mr Mark LoGiudice ADELAIDE AIRPORT SA > ADELAIDE SA Notes: +Eli LoGiudice, Louisa Bolton	\$88.00	\$0.00	\$88.00
102578		2:05 PM 21-04-2017 (Sedan) Ms Meegan Grant ADELAIDE AIRPORT SA > ADELAIDE SA Notes: +Tess Moroney	\$88.00	\$0.00	\$88.00
102579		2:25 PM 21-04-2017 (Sedan) Mr Dorian Van Zyl ADELAIDE AIRPORT SA > ADELAIDE SA Notes: +Vanessa Van Zyl	\$88.00	\$0.00	\$88.00
102580		7:55 PM 21-04-2017 (Sedan) Mr Marcus Clarke ADELAIDE AIRPORT SA > ADELAIDE SA > NORTH ADELAIDE SA Extras: Extra Drop/Pickup: \$25.00	\$88.00	\$25.00	\$113.00
102582		3:45 PM 22-04-2017 (Sedan) Mr Adrian Gleeson MAGILL SA > ADELAIDE AIRPORT SA	\$99.00	\$0.00	\$99.00
102583		4:45 PM 22-04-2017 (Van 7 Seater) Mr Brendon Bolton MAGILL SA > ADELAIDE AIRPORT SA	\$159.00	\$0.00	\$159.00
102587		5:00 AM 23-04-2017 (Sedan) Mr Mark LoGiudice ADELAIDE SA > ADELAIDE AIRPORT VIC Notes: +Eli LoGiudice	\$88.00	\$0.00	\$88.00
102616		5:00 AM 23-04-2017 (Sedan) Mr Marcus Clarke ADELAIDE SA > ADELAIDE AIRPORT SA	\$88.00	\$0.00	\$88.00
102590		8:00 AM 23-04-2017 (Van 7 Seater) Mr Wayne Cornell ADELAIDE SA > ADELAIDE AIRPORT SA Notes: +Ash Mackrell, Judy Zu, Daniel Zhao, Scott Zhang	\$139.00	\$0.00	\$139.00
102617		8:00 AM 23-04-2017 (Sedan) Ms Karen Donovan ADELAIDE SA > ADELAIDE AIRPORT SA	\$88.00	\$0.00	\$88.00
102588		9:30 AM 23-04-2017 (Sedan) Ms Meegan Grant ADELAIDE SA > ADELAIDE AIRPORT VIC Notes: +Scott Grant, Tess Moroney	\$88.00	\$0.00	\$88.00
102589		2:00 PM 23-04-2017 (Sedan) Mr Dorian Van Zyl ADELAIDE SA > ADELAIDE AIRPORT VIC Notes: +Vanessa Van Zyl	\$88.00	\$0.00	\$88.00
TOTALS					\$1,214.00

This invoice includes a total GST of \$110.36.

Remittance Advice**Customer Name:
Credi Card ONLY Carlton Football
Club****TAX INVOICE# 821**

Total Invoice Amount

\$1,214.00

PAYMENT METHODS**EFT**Allied Chauffeured Cars Australia Pty Ltd
BSB:083 449
ACC:68084 5284
REF: 821**CREDIT CARD**

Please call us with your card details.

CHEQUESPlease make cheques payable to:
Allied Chauffeured Cars
5-7 McIntosh Street, Airport West, VIC 3042