



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:	1062
Invoice Date:	15-06-2017
Due Date:	29-06-2017
Invoice Amount:	\$756.00

Invoice To:
TREASURY ACT

Job#	Reference	Description	Fare	Extras	Total
103679	trip #813537, cost centre 226	4:25 PM 13-06-2017 (Sedan) Mr Patrick Secker MURRAY BRIDGE SA > ADELAIDE AIRPORT SA	\$286.00	\$0.00	\$286.00
103680	trip #813537, cost centre 226	8:45 PM 13-06-2017 (Sedan) Mr Patrick Secker SYDNEY AIRPORT NSW > SYDNEY NSW Notes: +\$8 extra parking Extras: Additional Parking: \$8.00	\$88.00	\$8.00	\$96.00
103681	trip #813537, cost centre 226	3:10 PM 14-06-2017 (Sedan) Mr Patrick Secker SYDNEY NSW > SYDNEY AIRPORT NSW Notes: +Mr D'Ascenzo, Mr Irvine & Mr Peever	\$88.00	\$0.00	\$88.00
103682	trip #813537, cost centre 226	6:40 PM 14-06-2017 (Sedan) Mr Patrick Secker ADELAIDE AIRPORT SA > MURRAY BRIDGE SA	\$286.00	\$0.00	\$286.00
TOTALS					\$756.00

This invoice includes a total GST of \$68.73.

Remittance Advice	Customer Name: Treasury ACT	TAX INVOICE# 1062
Total Invoice Amount	\$756.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1062	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042