



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:	1063
Invoice Date:	15-06-2017
Due Date:	29-06-2017
Invoice Amount:	\$308.00

Invoice To:
TREASURY ACT

Job#	Reference	Description	Fare	Extras	Total
103683	trip number 813538, cost centre 226	7:00 AM 14-06-2017 (Sedan) Mr Michael D'Ascenzo GOWRIE ACT > CANBERRA AIRPORT ACT	\$110.00	\$0.00	\$110.00
103684	trip number 813538, cost centre 226	9:25 AM 14-06-2017 (Sedan) Mr Michael D'Ascenzo SYDNEY AIRPORT NSW > SYDNEY NSW Notes: +Mr Irvine	\$88.00	\$0.00	\$88.00
103685	trip number 813538, cost centre 226	5:55 PM 14-06-2017 (Sedan) Mr Michael D'Ascenzo CANBERRA AIRPORT ACT > GOWRIE ACT	\$110.00	\$0.00	\$110.00
TOTALS					\$308.00

This invoice includes a total GST of \$28.00.

Remittance Advice		Customer Name: Treasury ACT	TAX INVOICE# 1063
Total Invoice Amount		\$308.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1063	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	