



**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.alliedcars.com.au                       |

|                        |                   |
|------------------------|-------------------|
| Invoice No:            | 1472              |
| Invoice Date:          | 31-08-2017        |
| Due Date:              | <b>14-09-2017</b> |
| <b>Invoice Amount:</b> | <b>\$237.00</b>   |

**Invoice To:**  
**TREASURY ACT**

| Job#          | Reference                             | Description                                                                                                            | Fare     | Extras | Total           |
|---------------|---------------------------------------|------------------------------------------------------------------------------------------------------------------------|----------|--------|-----------------|
| 107692        | Trip number 820703<br>Cost Centre 226 | <b>12:45 PM 24-08-2017 (Sedan) Ms Cheryl Edwardes</b><br>SORRENTO WA > PERTH AIRPORT WA                                | \$149.00 | \$0.00 | \$149.00        |
| 107694        |                                       | <b>8:30 PM 24-08-2017 (Sedan) Ms Cheryl Edwardes</b><br>SYDNEY AIRPORT NSW > SYDNEY NSW                                | \$88.00  | \$0.00 | \$88.00         |
| 107693        | Trip number 820703<br>Cost Centre 226 | <b>8:40 PM 25-08-2017 (Sedan) Ms Cheryl Edwardes</b><br>PERTH AIRPORT WA > SORRENTO WA<br><b>Notes: DRIVER NO SHOW</b> | \$0.00   | \$0.00 | \$0.00          |
| <b>TOTALS</b> |                                       |                                                                                                                        |          |        | <b>\$237.00</b> |

**This invoice includes a total GST of \$21.55.**

|                                                                                         |                                        |                                                                                                           |                          |
|-----------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------|
| <b>Remittance Advice</b>                                                                |                                        | <b>Customer Name:</b><br>Treasury ACT                                                                     | <b>TAX INVOICE# 1472</b> |
| Total Invoice Amount                                                                    |                                        | \$237.00                                                                                                  |                          |
| <b>PAYMENT METHODS</b>                                                                  |                                        |                                                                                                           |                          |
| <b>EFT</b>                                                                              | <b>CREDIT CARD</b>                     | <b>CHEQUES</b>                                                                                            |                          |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 1472 | Please call us with your card details. | Please make cheques payable to:<br>Allied Chauffeured Cars<br>5-7 McIntosh Street, Airport West, VIC 3042 |                          |