



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:	1473
Invoice Date:	31-08-2017
Due Date:	14-09-2017
<b>Invoice Amount:</b>	<b>\$374.00</b>

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

Job#	Reference	Description	Fare	Extras	Total
107654	Trip No 820694 Cost Centre 226	<b>5:15 AM 24-08-2017 (Sedan) Mr David Irvine</b> CHAPMAN ACT > CANBERRA AIRPORT ACT	\$110.00	\$0.00	\$110.00
107890		<b>8:35 AM 24-08-2017 (Sedan) Mr David Irvine</b> SYDNEY AIRPORT NSW > BARANGAROO NSW <b>Notes:</b> cancelled @ 0723 (was ETA 0725 & delayed, Mr Irvine called 0723 to say he arrived on earlier flight, took taxi)	\$88.00	\$0.00	\$88.00
107656	Trip No 820694 Cost Centre 226	<b>3:10 PM 25-08-2017 (Sedan) Mr David Irvine</b> SYDNEY NSW > SYDNEY AIRPORT NSW <b>Notes:</b> +Ms Cheryl Edwardes	\$88.00	\$0.00	\$88.00
107900		<b>5:00 PM 31-08-2017 (Sedan) Mr David Irvine</b> CANBERRA AIRPORT ACT > CHAPMAN ACT <b>Notes:</b> cancelled @ 1800	\$88.00	\$0.00	\$88.00
<b>TOTALS</b>					<b>\$374.00</b>

**This invoice includes a total GST of \$34.00.**

Remittance Advice	Customer Name: Treasury ACT	TAX INVOICE# 1473
Total Invoice Amount		\$374.00
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1473	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042