



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:	1527
Invoice Date:	15-09-2017
Due Date:	29-09-2017
Invoice Amount:	\$190.00

Invoice To:
TREASURY ACT

Job#	Reference	Description	Fare	Extras	Total
108100	Trip no. 820905 Cost Centre 226	10:50 AM 05-09-2017 (Sedan) Mr David Irvine SYDNEY AIRPORT NSW > SYDNEY NSW	\$95.00	\$0.00	\$95.00
108101	Trip no. 820905 Cost Centre 226	4:15 PM 05-09-2017 (Sedan) Mr David Irvine SYDNEY NSW > SYDNEY AIRPORT NSW	\$95.00	\$0.00	\$95.00
TOTALS					\$190.00

This invoice includes a total GST of \$17.27.

Remittance Advice	Customer Name: Treasury ACT	TAX INVOICE# 1527
Total Invoice Amount		\$190.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1527	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042