



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:	1634
Invoice Date:	30-09-2017
Due Date:	14-10-2017
<b>Invoice Amount:</b>	<b>\$894.00</b>

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

Job#	Reference	Description	Fare	Extras	Total
108661	trip #821072, cost centre 226	<b>5:15 PM 28-09-2017 (Sedan) Mr Patrick Secker</b> MURRAY BRIDGE SA > ADELAIDE AIRPORT SA	\$289.00	\$0.00	\$289.00
108662	trip #821072, cost centre 226	<b>9:35 PM 28-09-2017 (Sedan) Mr Patrick Secker</b> SYDNEY AIRPORT NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
108559		<b>9:55 AM 29-09-2017 (Sedan) Ms Cheryl Edwardes</b> SYDNEY AIRPORT NSW > SYDNEY NSW <b>Notes:</b> +\$8 extra parking <b>Extras:</b> Additional Parking: \$8.00	\$95.00	\$8.00	\$103.00
108663	trip #821072, cost centre 226	<b>2:45 PM 29-09-2017 (Sedan) Mr Patrick Secker</b> SYDNEY NSW > SYDNEY AIRPORT NSW <b>Notes:</b> +20min waiting <b>Extras:</b> Waiting Time: \$30.00	\$95.00	\$30.00	\$125.00
108664	trip #821072, cost centre 226	<b>6:40 PM 29-09-2017 (Sedan) Mr Patrick Secker</b> ADELAIDE AIRPORT SA > MURRAY BRIDGE SA	\$289.00	\$0.00	\$289.00
<b>TOTALS</b>					<b>\$894.00</b>

**This invoice includes a total GST of \$81.27.**

Remittance Advice	Customer Name: Treasury ACT	TAX INVOICE# 1634
Total Invoice Amount		\$894.00
<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: 1634	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042