



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:	1813
Invoice Date:	31-10-2017
Due Date:	14-11-2017
Invoice Amount:	\$393.00

Invoice To:
TREASURY ACT

Job#	Reference	Description	Fare	Extras	Total
109653	trip 821434 cost centre 226	7:30 AM 19-10-2017 (Sedan) Ms Cheryl Edwardes SORRENTO WA > PERTH AIRPORT WA	\$149.00	\$0.00	\$149.00
109655	trip 821434 cost centre 226	4:30 PM 19-10-2017 (Sedan) Ms Cheryl Edwardes SYDNEY AIRPORT NSW > SYDNEY NSW	\$95.00	\$0.00	\$95.00
109654	trip 821434 cost centre 226	4:05 PM 20-10-2017 (Sedan) Ms Cheryl Edwardes PERTH AIRPORT WA > SORRENTO WA	\$149.00	\$0.00	\$149.00
TOTALS					\$393.00

This invoice includes a total GST of \$35.73.

Remittance Advice	Customer Name: Treasury ACT	TAX INVOICE# 1813
Total Invoice Amount		\$393.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1813	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042