



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:	2090
Invoice Date:	15-12-2017
Due Date:	29-12-2017
Invoice Amount:	\$285.00

Invoice To:
TREASURY ACT

Job#	Reference	Description	Fare	Extras	Total
111254	trip number 12180, cost centre 226	1:00 PM 04-12-2017 (Sedan) Mr David Irvine SYDNEY AIRPORT NSW > SYDNEY NSW	\$95.00	\$0.00	\$95.00
111503	Trip 12355 Cost centre 226	11:35 AM 14-12-2017 (Sedan) Mr David Irvine MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
111504	Trip 12355 Cost centre 226	7:30 AM 15-12-2017 (Sedan) Mr David Irvine MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$285.00

This invoice includes a total GST of \$25.91.

Remittance Advice	Customer Name: Treasury ACT	TAX INVOICE# 2090
Total Invoice Amount	\$285.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2090	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042