



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:	2091
Invoice Date:	15-12-2017
Due Date:	29-12-2017
Invoice Amount:	\$88.00

Invoice To:
TREASURY ACT

Job#	Reference	Description	Fare	Extras	Total
110452		8:10 AM 15-12-2017 (Sedan) Mr Simon Hall CANBERRA AIRPORT ACT > PARKES ACT	\$88.00	\$0.00	\$88.00
TOTALS					\$88.00

This invoice includes a total GST of \$8.00.

Remittance Advice	Customer Name: Treasury ACT	TAX INVOICE# 2091
Total Invoice Amount		\$88.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2091	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042