



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:	2092
Invoice Date:	15-12-2017
Due Date:	29-12-2017
Invoice Amount:	\$793.00

Invoice To:
TREASURY ACT

Job#	Reference	Description	Fare	Extras	Total
111414	Trip number 12331 Cost centre 226	8:00 AM 14-12-2017 (Sedan) Mr Patrick Secker MURRAY BRIDGE SA > ADELAIDE AIRPORT SA	\$289.00	\$0.00	\$289.00
111416	Trip number 12331 Cost centre 226	11:55 AM 14-12-2017 (Sedan) Mr Patrick Secker MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
111417	Trip number 12331 Cost centre 226	8:10 AM 15-12-2017 (Sedan) Mr Patrick Secker MELBOURNE VIC > MELBOURNE VIC > MELBOURNE AIRPORT VIC Extras: Extra Drop/Pickup: \$25.00	\$95.00	\$25.00	\$120.00
111415	Trip number 12331 Cost centre 226	10:50 AM 15-12-2017 (Sedan) Mr Patrick Secker ADELAIDE AIRPORT SA > MURRAY BRIDGE SA	\$289.00	\$0.00	\$289.00
TOTALS					\$793.00

This invoice includes a total GST of \$72.09.

Remittance Advice	Customer Name: Treasury ACT	TAX INVOICE# 2092
Total Invoice Amount		\$793.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2092	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042