



| 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: | 2093 |
| Invoice Date: | 15-12-2017 |
| Due Date: | 29-12-2017 |
| Invoice Amount: | \$410.00 |

Invoice To:
TREASURY ACT

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|--------------------------------------|--|----------|--------|-----------------|
| 111418 | Trip number 12332 Cost centre 226 | 9:30 AM 14-12-2017 (Sedan) Mr Michael D'Ascenzo GOWRIE ACT > CANBERRA AIRPORT ACT | \$110.00 | \$0.00 | \$110.00 |
| 111420 | Trip number 12332 Cost centre 226 | 12:10 PM 14-12-2017 (Sedan) Mr Michael D'Ascenzo MELBOURNE AIRPORT VIC > MELBOURNE VIC | \$95.00 | \$0.00 | \$95.00 |
| 111421 | Trip number 12332 Cost centre 226 | 10:00 AM 15-12-2017 (Sedan) Mr Michael D'Ascenzo MELBOURNE VIC > MELBOURNE AIRPORT VIC | \$95.00 | \$0.00 | \$95.00 |
| 111419 | Trip number 12332 Cost centre 226 | 1:05 PM 15-12-2017 (Sedan) Mr Michael D'Ascenzo CANBERRA AIRPORT ACT > GOWRIE ACT | \$110.00 | \$0.00 | \$110.00 |
| TOTALS | | | | | \$410.00 |

This invoice includes a total GST of \$37.27.

| Remittance Advice | Customer Name: Treasury ACT | TAX INVOICE# 2093 |
|---|--|---|
| Total Invoice Amount | | \$410.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2093 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |