



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:	2291
Invoice Date:	31-01-2018
Due Date:	14-02-2018
Invoice Amount:	\$190.00

Invoice To:
TREASURY ACT

Job#	Reference	Description	Fare	Extras	Total
112392	Trip 12792, cost centre 226	10:25 AM 17-01-2018 (Sedan) Ms Teresa Dyson SYDNEY AIRPORT NSW > SYDNEY NSW	\$95.00	\$0.00	\$95.00
112393	Trip 12792, cost centre 226	3:15 PM 17-01-2018 (Sedan) Ms Teresa Dyson SYDNEY NSW > SYDNEY AIRPORT NSW	\$95.00	\$0.00	\$95.00
TOTALS					\$190.00

This invoice includes a total GST of \$17.27.

Remittance Advice	Customer Name: Treasury ACT	TAX INVOICE# 2291
Total Invoice Amount		\$190.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2291	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042