



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:	2420
Invoice Date:	28-02-2018
Due Date:	14-03-2018
Invoice Amount:	\$89.00

Invoice To:
TREASURY ACT

Job#	Reference	Description	Fare	Extras	Total
114755	Trip no 13116, Cost centre 226	9:15 AM 23-02-2018 (Sedan) Ms Teresa Dyson MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$89.00	\$0.00	\$89.00
TOTALS					\$89.00

This invoice includes a total GST of \$8.09.

Remittance Advice	Customer Name: Treasury ACT	TAX INVOICE# 2420
Total Invoice Amount		\$89.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2420	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042