

**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:            | 2421              |
| Invoice Date:          | 28-02-2018        |
| Due Date:              | <b>14-03-2018</b> |
| <b>Invoice Amount:</b> | <b>\$89.00</b>    |

**Invoice To:**  
**TREASURY ACT**

| Job#          | Reference                      | Description  | Fare    | Extras | Total          |
|---------------|--------------------------------|--|---------|--------|----------------|
| 114764        | Trip no 13332, Cost centre 226 | <b>9:50 AM 23-02-2018 (Sedan) Mr David Irvine</b><br>MELBOURNE AIRPORT VIC > MELBOURNE VIC | \$89.00 | \$0.00 | \$89.00        |
| <b>TOTALS</b> |                                |  |         |        | <b>\$89.00</b> |

**This invoice includes a total GST of \$8.09.**

| Remittance Advice   | Customer Name:<br>Treasury ACT         | TAX INVOICE# 2421   |
|---|--|---|
| Total Invoice Amount  |  | \$89.00   |
| <b>PAYMENT METHODS</b>  |  |   |
| <b>EFT</b>  | <b>CREDIT CARD</b>                     | <b>CHEQUES</b>  |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 2421 | Please call us with your card details. | Please make cheques payable to:<br>Allied Chauffeured Cars<br>5-7 McIntosh Street, Airport West, VIC 3042 |