



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:	2519
Invoice Date:	16-03-2018
Due Date:	30-03-2018
Invoice Amount:	\$770.20

Invoice To:
TREASURY ACT

Job#	Reference	Description	Fare	Extras	Total
115560	Trip 13748 Cost 226	2:00 PM 15-03-2018 (Sedan) Mr Patrick Secker MURRAY BRIDGE SA > ADELAIDE AIRPORT SA	\$289.00	\$0.00	\$289.00
115562	Trip 13748 Cost 226	6:30 PM 15-03-2018 (Sedan) Mr Patrick Secker SYDNEY AIRPORT NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
115563	Trip 13748 Cost 226	3:30 PM 16-03-2018 (Sedan) Mr Patrick Secker SYDNEY AIRPORT NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
115561	Trip 13748 Cost 226	7:50 PM 16-03-2018 (Sedan) Mr Patrick Secker ADELAIDE AIRPORT SA > MURRAY BRIDGE SA	\$289.00	\$0.00	\$289.00
TOTALS					\$770.20

This invoice includes a total GST of \$70.02.

Remittance Advice	Customer Name: Treasury ACT	TAX INVOICE# 2519
Total Invoice Amount		\$770.20
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2519	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042