



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:	2591
Invoice Date:	31-03-2018
Due Date:	14-04-2018
Invoice Amount:	\$462.10

Invoice To:
TREASURY ACT

Job#	Reference	Description	Fare	Extras	Total
115601	Trip 13693 Cost 226	4:00 AM 16-03-2018 (Sedan) Ms Teresa Dyson HELENSVALE QLD > GOLD COAST AIRPORT QLD	\$179.00	\$0.00	\$179.00
115557	Trip 13693 Cost 226	8:30 AM 16-03-2018 (Sedan) Ms Teresa Dyson SYDNEY AIRPORT NSW > SYDNEY NSW Notes: +\$8 extra parking +\$1.10 gov levy Extras: Additional Parking: \$8.00 Other: \$1.10	\$95.00	\$9.10	\$104.10
115602	Trip 13693 Cost 226	5:30 PM 16-03-2018 (Sedan) Ms Teresa Dyson GOLD COAST AIRPORT QLD > HELENSVALE QLD	\$179.00	\$0.00	\$179.00
				TOTALS	\$462.10

This invoice includes a total GST of \$42.01.

Remittance Advice	Customer Name: Treasury ACT	TAX INVOICE# 2591
Total Invoice Amount		\$462.10
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2591	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042