



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:	2592
Invoice Date:	31-03-2018
Due Date:	14-04-2018
Invoice Amount:	\$260.20

Invoice To:
TREASURY ACT

Job#	Reference	Description	Fare	Extras	Total
115549	Trip (No Trip ID) Cost centre 226	7:00 AM 16-03-2018 (Sedan) Mr David Irvine MANLY NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$129.00	\$1.10	\$130.10
115550	Trip (No Trip ID) Cost centre 226	3:30 PM 16-03-2018 (Sedan) Mr David Irvine SYDNEY NSW > MANLY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$129.00	\$1.10	\$130.10
TOTALS					\$260.20

This invoice includes a total GST of \$23.65.

Remittance Advice	Customer Name: Treasury ACT	TAX INVOICE# 2592
Total Invoice Amount		\$260.20
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2592	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042