



Tax Invoice

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| 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 |

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|------------------------|-------------------|
| Invoice No: | 2719 |
| Invoice Date: | 30-04-2018 |
| Due Date: | 14-05-2018 |
| Invoice Amount: | \$368.20 |

Invoice To:
BUREAU OF METEOROLOGY - JANINE

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|---|---------|--------|-----------------|
| 116013 | | 8:05 AM 11-04-2018 (Sedan) Dr Louise Minty CANBERRA AIRPORT ACT > PARKES ACT | \$88.00 | \$0.00 | \$88.00 |
| 116014 | | 4:00 PM 11-04-2018 (Sedan) Dr Louise Minty PARKES ACT > CANBERRA AIRPORT ACT | \$88.00 | \$0.00 | \$88.00 |
| 116477 | | 8:25 AM 24-04-2018 (Sedan) Dr Louise Minty SYDNEY AIRPORT NSW > SYDNEY NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10 | \$95.00 | \$1.10 | \$96.10 |
| 116478 | | 4:30 PM 24-04-2018 (Sedan) Dr Louise Minty SYDNEY NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10 | \$95.00 | \$1.10 | \$96.10 |
| TOTALS | | | | | \$368.20 |

This invoice includes a total GST of \$33.47.

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| Remittance Advice | Customer Name: Bureau of Meteorology - Janine | TAX INVOICE# 2719 |
| Total Invoice Amount | \$368.20 | |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2719 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |