



**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:	2742
Invoice Date:	30-04-2018
Due Date:	<b>14-05-2018</b>
<b>Invoice Amount:</b>	<b>\$289.00</b>

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

Job#	Reference	Description	Fare	Extras	Total
116397	Trip 14147 Cost 226	<b>7:10 PM 30-04-2018 (Sedan) Mr David Peever</b> BRISBANE AIRPORT QLD > COTTON TREE QLD	\$289.00	\$0.00	\$289.00
<b>TOTALS</b>					<b>\$289.00</b>

**This invoice includes a total GST of \$26.27.**

Remittance Advice	Customer Name: Treasury ACT	TAX INVOICE# 2742
Total Invoice Amount		\$289.00
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2742	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042