



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:	2865
Invoice Date:	15-05-2018
Due Date:	29-05-2018
Invoice Amount:	\$104.10

Invoice To:
TREASURY ACT

Job#	Reference	Description	Fare	Extras	Total
116671	Trip 14564 Cost 226	7:25 AM 07-05-2018 (Sedan) Mr David Irvine 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
TOTALS					\$104.10

This invoice includes a total GST of \$9.46.

Remittance Advice	Customer Name: Treasury ACT	TAX INVOICE# 2865
Total Invoice Amount	\$104.10	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2865	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042