



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:	2867
Invoice Date:	15-05-2018
Due Date:	29-05-2018
Invoice Amount:	\$149.00

Invoice To:
TREASURY ACT

Job#	Reference	Description	Fare	Extras	Total
116398	Trip 14354 Cost 226	9:20 PM 03-05-2018 (Sedan) Ms Cheryl Edwardes PERTH AIRPORT WA > SORRENTO WA	\$149.00	\$0.00	\$149.00
TOTALS					\$149.00

This invoice includes a total GST of \$13.55.

Remittance Advice	Customer Name: Treasury ACT	TAX INVOICE# 2867
Total Invoice Amount		\$149.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2867	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042