



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:	2870
Invoice Date:	15-05-2018
Due Date:	29-05-2018
Invoice Amount:	\$88.00

Invoice To:
TREASURY ACT

Job#	Reference	Description	Fare	Extras	Total
116684	Trip 14566 Cost 226	8:35 AM 14-05-2018 (Sedan) Ms Alice Williams CANBERRA AIRPORT ACT > PARKES ACT	\$88.00	\$0.00	\$88.00
TOTALS					\$88.00

This invoice includes a total GST of \$8.00.

Remittance Advice	Customer Name: Treasury ACT	TAX INVOICE# 2870
Total Invoice Amount		\$88.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2870	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042