



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:	3024
Invoice Date:	15-06-2018
Due Date:	29-06-2018
Invoice Amount:	\$1,046.00

Invoice To:
TREASURY ACT

Job#	Reference	Description	Fare	Extras	Total
117160		11:45 AM 12-06-2018 (Sedan) Mr Patrick Secker MURRAY BRIDGE SA > ADELAIDE AIRPORT SA	\$289.00	\$0.00	\$289.00
117162	Trip 14819 Cost 226	3:55 PM 12-06-2018 (Sedan) Mr Patrick Secker PERTH AIRPORT WA > PERTH WA	\$95.00	\$0.00	\$95.00
117178	Cost centre 226	7:30 AM 13-06-2018 (Sedan) Mr Patrick Secker PERTH WA > JOONDALUP WA	\$139.00	\$0.00	\$139.00
117179	Cost centre 226	10:00 AM 13-06-2018 (Sedan) Mr Patrick Secker JOONDALUP WA > PERTH WA	\$139.00	\$0.00	\$139.00
117163	Trip 14819 Cost 226	9:15 AM 14-06-2018 (Sedan) Mr Patrick Secker PERTH WA > PERTH AIRPORT WA	\$95.00	\$0.00	\$95.00
117161		3:20 PM 14-06-2018 (Sedan) Mr Patrick Secker ADELAIDE AIRPORT SA > MURRAY BRIDGE SA	\$289.00	\$0.00	\$289.00
				TOTALS	\$1,046.00

This invoice includes a total GST of \$95.09.

Remittance Advice	Customer Name: Treasury ACT	TAX INVOICE# 3024
Total Invoice Amount		\$1,046.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3024	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042