



Tax Invoice

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|-----------|---|
| 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.alliedcar.com.au |

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|------------------------|-----------------|
| Invoice No: | 307 |
| Invoice Date: | 05-01-2017 |
| Due Date: | 19-01-2017 |
| Invoice Amount: | \$198.00 |

Invoice To:
TREASURY ACT

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-------------------------------|---|---------|--------|-----------------|
| 96301 | trip #811754, cost centre 226 | 7:00 AM 07-12-2016 (Sedan) Mr Brian Wilson BELLEVUE HILL NSW > SYDNEY AIRPORT NSW | \$99.00 | \$0.00 | \$99.00 |
| 96302 | trip #811754, cost centre 226 | 5:25 PM 07-12-2016 (Sedan) Mr Brian Wilson SYDNEY AIRPORT NSW > BELLEVUE HILL VIC | \$99.00 | \$0.00 | \$99.00 |
| TOTALS | | | | | \$198.00 |

This invoice includes a total GST of \$18.00.

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|--|--|---|
| Remittance Advice | Customer Name: Treasury ACT | TAX INVOICE# 307 |
| Total Invoice Amount | \$198.00 | |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 307 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |