



**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.alliedcar.com.au                        |

|                        |                 |
|------------------------|-----------------|
| Invoice No:            | 512             |
| Invoice Date:          | 03-03-2017      |
| Due Date:              | 17-03-2017      |
| <b>Invoice Amount:</b> | <b>\$572.00</b> |

**Invoice To:**  
**TREASURY ACT**

| Job#          | Reference                     | Description   | Fare     | Extras | Total           |
|---------------|-------------------------------|---|----------|--------|-----------------|
| 100565        | trip #812258, cost centre 226 | <b>6:35 PM 22-02-2017 (Sedan) Mr Patrick Secker</b><br>MURRAY BRIDGE SA > ADELAIDE AIRPORT SA   | \$286.00 | \$0.00 | \$286.00        |
| 100566        | trip #812258, cost centre 226 | <b>7:15 PM 23-02-2017 (Sedan) Mr Patrick Secker</b><br>ADELAIDE AIRPORT VIC > MURRAY BRIDGE VIC | \$286.00 | \$0.00 | \$286.00        |
| <b>TOTALS</b> |                               |   |          |        | <b>\$572.00</b> |

**This invoice includes a total GST of \$52.00.**

|  |  |   |
|--|--|---|
| <b>Remittance Advice</b>   | <b>Customer Name:</b><br>Treasury ACT  | <b>TAX INVOICE# 512</b>   |
| Total Invoice Amount   | \$572.00                               |   |
| <b>PAYMENT METHODS</b>   |  |   |
| <b>EFT</b>   | <b>CREDIT CARD</b>                     | <b>CHEQUES</b>  |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 512 | Please call us with your card details. | Please make cheques payable to:<br>Allied Chauffeured Cars<br>5-7 McIntosh Street, Airport West, VIC 3042 |