



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:	597
Invoice Date:	22-03-2017
Due Date:	05-04-2017
Invoice Amount:	\$242.00

Invoice To:
TREASURY ACT

Job#	Reference	Description	Fare	Extras	Total
101100	trip #812486, cost centre 133	9:45 AM 07-03-2017 (Sedan) Ms Rose Herceg SYDNEY NSW > SYDNEY AIRPORT NSW	\$88.00	\$0.00	\$88.00
101130	trip #812486, cost centre 133	11:50 AM 07-03-2017 (Sedan) Ms Rose Herceg CANBERRA AIRPORT ACT > CANBERRA ACT	\$77.00	\$0.00	\$77.00
101101	trip #812486, cost centre 133	2:30 PM 07-03-2017 (Sedan) Ms Rose Herceg CANBERRA ACT > CANBERRA AIRPORT ACT	\$77.00	\$0.00	\$77.00
TOTALS					\$242.00

This invoice includes a total GST of \$22.00.

Remittance Advice	Customer Name: Treasury ACT	TAX INVOICE# 597
Total Invoice Amount		\$242.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 597	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042