



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:	681
Invoice Date:	06-04-2017
Due Date:	20-04-2017
Invoice Amount:	\$418.00

Invoice To:
TREASURY ACT

Job#	Reference	Description	Fare	Extras	Total
101333	trip number 812548, cost centre 226	1:45 PM 21-03-2017 (Sedan) Mr Michael D'Ascenzo GOWRIE ACT > CANBERRA AIRPORT ACT	\$110.00	\$0.00	\$110.00
101334	trip number 812548, cost centre 226	3:55 PM 21-03-2017 (Sedan) Mr Michael D'Ascenzo SYDNEY AIRPORT NSW > PYRMONT NSW	\$99.00	\$0.00	\$99.00
101335	trip number 812548, cost centre 226	7:45 AM 22-03-2017 (Sedan) Mr Michael D'Ascenzo PYRMONT NSW > SYDNEY AIRPORT NSW	\$99.00	\$0.00	\$99.00
101337	trip number 812548, cost centre 226	10:50 AM 22-03-2017 (Sedan) Mr Michael D'Ascenzo CANBERRA AIRPORT ACT > GOWRIE ACT	\$110.00	\$0.00	\$110.00
TOTALS					\$418.00

This invoice includes a total GST of \$38.00.

Remittance Advice	Customer Name: Treasury ACT	TAX INVOICE# 681
Total Invoice Amount		\$418.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 681	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042