



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:	685
Invoice Date:	06-04-2017
Due Date:	20-04-2017
<b>Invoice Amount:</b>	<b>\$756.00</b>

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

Job#	Reference	Description	Fare	Extras	Total
101609	trip #812692, cost centre 226	<b>6:10 AM 23-03-2017 (Sedan) Mr Patrick Secker</b> MURRAY BRIDGE SA > ADELAIDE AIRPORT SA	\$286.00	\$0.00	\$286.00
101642	trip #812692, cost centre 226	<b>6:15 AM 24-03-2017 (Sedan) Mr Patrick Secker</b> FORREST ACT > CANBERRA AIRPORT ACT	\$0.00	\$0.00	\$0.00
101610	trip #812692, cost centre 226	<b>8:10 AM 24-03-2017 (Sedan) Mr Patrick Secker</b> SYDNEY AIRPORT NSW > SYDNEY NSW <b>Extras:</b> Additional Parking: \$8.00	\$88.00	\$8.00	\$96.00
101611	trip #812692, cost centre 226	<b>3:00 PM 24-03-2017 (Sedan) Mr Patrick Secker</b> SYDNEY NSW > SYDNEY AIRPORT NSW	\$88.00	\$0.00	\$88.00
101612	trip #812692, cost centre 226	<b>6:15 PM 24-03-2017 (Sedan) Mr Patrick Secker</b> ADELAIDE AIRPORT SA > MURRAY BRIDGE SA	\$286.00	\$0.00	\$286.00
<b>TOTALS</b>					<b>\$756.00</b>

**This invoice includes a total GST of \$68.73.**

Remittance Advice	Customer Name: Treasury ACT	TAX INVOICE# 685
Total Invoice Amount		\$756.00
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 685	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042