



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:	843
Invoice Date:	30-04-2017
Due Date:	14-05-2017
Invoice Amount:	\$748.00

Invoice To:
TREASURY ACT

Job#	Reference	Description	Fare	Extras	Total
102292	trip #812972, cost centre 226	6:10 AM 21-04-2017 (Sedan) Mr Patrick Secker MURRAY BRIDGE SA > ADELAIDE AIRPORT SA	\$286.00	\$0.00	\$286.00
102294	trip #812972, cost centre 226	10:35 AM 21-04-2017 (Sedan) Mr Patrick Secker SYDNEY AIRPORT NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
102295	trip #812972, cost centre 226	2:45 PM 21-04-2017 (Sedan) Mr Patrick Secker SYDNEY NSW > SYDNEY AIRPORT NSW Notes: cancelled @ 1305	\$88.00	\$0.00	\$88.00
102293	trip #812972, cost centre 226	6:40 PM 21-04-2017 (Sedan) Mr Patrick Secker ADELAIDE AIRPORT SA > MURRAY BRIDGE SA	\$286.00	\$0.00	\$286.00
TOTALS					\$748.00

This invoice includes a total GST of \$68.00.

Remittance Advice		Customer Name: Treasury ACT	TAX INVOICE# 843
Total Invoice Amount		\$748.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 843	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	