



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:	1131
Invoice Date:	30-06-2017
Due Date:	14-07-2017
Invoice Amount:	\$726.00

Invoice To:
TREASURY ACT

Job#	Reference	Description	Fare	Extras	Total
103719	trip #813564, cost centre 226	11:05 AM 19-06-2017 (Sedan) Mr Patrick Secker MURRAY BRIDGE SA > ADELAIDE AIRPORT SA	\$286.00	\$0.00	\$286.00
103720	trip #813564, cost centre 226	2:55 PM 19-06-2017 (Sedan) Mr Patrick Secker MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$77.00	\$0.00	\$77.00
103721	trip #813564, cost centre 226	12:30 PM 21-06-2017 (Sedan) Mr Patrick Secker MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$77.00	\$0.00	\$77.00
103722	trip #813564, cost centre 226	2:25 PM 21-06-2017 (Sedan) Mr Patrick Secker ADELAIDE AIRPORT SA > MURRAY BRIDGE SA	\$286.00	\$0.00	\$286.00
TOTALS					\$726.00

This invoice includes a total GST of \$66.00.

Remittance Advice		Customer Name: Treasury ACT	TAX INVOICE# 1131
Total Invoice Amount		\$726.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1131	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	