



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.alliedcars.com.au

Invoice No:	1296
Invoice Date:	31-07-2017
Due Date:	14-08-2017
Invoice Amount:	\$748.00

Invoice To:
TREASURY ACT

Job#	Reference	Description	Fare	Extras	Total
106105	trip #820163, cost centre 226	5:05 PM 19-07-2017 (Sedan) Mr Patrick Secker MURRAY BRIDGE SA > ADELAIDE AIRPORT SA	\$286.00	\$0.00	\$286.00
106109	trip #820163, cost centre 226	9:10 PM 19-07-2017 (Sedan) Mr Patrick Secker CANBERRA ACT > YARRALUMLA ACT	\$88.00	\$0.00	\$88.00
106110	trip #820163, cost centre 226	4:15 PM 20-07-2017 (Sedan) Mr Patrick Secker PARKES ACT > CANBERRA ACT	\$88.00	\$0.00	\$88.00
106106	trip #820163, cost centre 226	7:25 PM 20-07-2017 (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# 1296
Total Invoice Amount		\$748.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1296	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	