



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:	1811
Invoice Date:	31-10-2017
Due Date:	14-11-2017
Invoice Amount:	\$271.00

Invoice To:
BUREAU OF METOROLOGY - DR ARGENT

Job#	Reference	Description	Fare	Extras	Total
109930		8:25 AM 23-10-2017 (Sedan) Dr Robert Argent CANBERRA AIRPORT ACT > PARKES ACT	\$88.00	\$0.00	\$88.00
109931		4:00 PM 23-10-2017 (Sedan) Dr Robert Argent PARKES ACT > CANBERRA AIRPORT ACT	\$88.00	\$0.00	\$88.00
110398		4:00 PM 31-10-2017 (Sedan) Dr Robert Argent HOBART TAS > HOBART AIRPORT TAS	\$95.00	\$0.00	\$95.00
TOTALS					\$271.00

This invoice includes a total GST of \$24.64.

Remittance Advice		Customer Name: Bureau of Meteorology - Dr Argent	TAX INVOICE# 1811
Total Invoice Amount		\$271.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1811	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	