



Tax Invoice

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|-----------|---|
| 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 |

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|------------------------|----------------|
| Invoice No: | 1812 |
| Invoice Date: | 31-10-2017 |
| Due Date: | 14-11-2017 |
| Invoice Amount: | \$88.00 |

Invoice To:
TREASURY ACT

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-------------------------------|---|---------|--------|----------------|
| 109763 | trip #820900, cost centre 226 | 4:00 PM 17-10-2017 (Sedan) Ms Alice Williams CANBERRA ACT > CANBERRA AIRPORT ACT | \$88.00 | \$0.00 | \$88.00 |
| TOTALS | | | | | \$88.00 |

This invoice includes a total GST of \$8.00.

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|---|--|---|
| Remittance Advice | Customer Name: Treasury ACT | TAX INVOICE# 1812 |
| Total Invoice Amount | | \$88.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1812 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |