



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:	1999
Invoice Date:	30-11-2017
Due Date:	14-12-2017
Invoice Amount:	\$754.00

Invoice To:
TREASURY ACT

Job#	Reference	Description	Fare	Extras	Total
110693	trip #821774, cost centre 226	2:10 PM 22-11-2017 (Sedan) Mr Patrick Secker MURRAY BRIDGE SA > ADELAIDE AIRPORT SA	\$289.00	\$0.00	\$289.00
110694	trip #821774, cost centre 226	6:15 PM 22-11-2017 (Sedan) Mr Patrick Secker CANBERRA AIRPORT ACT > PHILLIP ACT	\$88.00	\$0.00	\$88.00
110695	trip #821774, cost centre 226	4:10 PM 24-11-2017 (Sedan) Mr Patrick Secker PARKES ACT > CANBERRA AIRPORT ACT	\$88.00	\$0.00	\$88.00
110696	trip #821774, cost centre 226	7:15 PM 24-11-2017 (Sedan) Mr Patrick Secker ADELAIDE AIRPORT SA > MURRAY BRIDGE SA	\$289.00	\$0.00	\$289.00
TOTALS					\$754.00

This invoice includes a total GST of \$68.55.

Remittance Advice		Customer Name: Treasury ACT	TAX INVOICE# 1999
Total Invoice Amount			\$754.00
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1999		Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042