



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:	2418
Invoice Date:	28-02-2018
Due Date:	14-03-2018
Invoice Amount:	\$387.00

Invoice To:
TREASURY ACT

Job#	Reference	Description	Fare	Extras	Total
114751	Trip no 13260, Cost centre 226	11:30 AM 22-02-2018 (Sedan) Ms Cheryl Edwardes SORRENTO WA > PERTH AIRPORT WA	\$149.00	\$0.00	\$149.00
114752	Trip no 13260, Cost centre 226	7:35 PM 22-02-2018 (Sedan) Ms Cheryl Edwardes MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$89.00	\$0.00	\$89.00
114754	Trip no 13260, Cost centre 226	6:50 PM 23-02-2018 (Sedan) Ms Cheryl Edwardes PERTH AIRPORT WA > SORRENTO WA	\$149.00	\$0.00	\$149.00
TOTALS					\$387.00

This invoice includes a total GST of \$35.18.

Remittance Advice	Customer Name: Treasury ACT	TAX INVOICE# 2418
Total Invoice Amount		\$387.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2418	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042