



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:	2419
Invoice Date:	28-02-2018
Due Date:	14-03-2018
Invoice Amount:	\$756.00

Invoice To:
TREASURY ACT

Job#	Reference	Description	Fare	Extras	Total
114757	Trip no 13174, Cost centre 226	4:00 PM 22-02-2018 (Sedan) Mr Patrick Secker MURRAY BRIDGE SA > ADELAIDE AIRPORT SA	\$289.00	\$0.00	\$289.00
114758	Trip no 13174, Cost centre 226	7:55 PM 22-02-2018 (Sedan) Mr Patrick Secker MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$89.00	\$0.00	\$89.00
114759	Trip no 13174, Cost centre 226	3:00 PM 23-02-2018 (Sedan) Mr Patrick Secker MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$89.00	\$0.00	\$89.00
114760	Trip no 13174, Cost centre 226	6:20 PM 23-02-2018 (Sedan) Mr Patrick Secker ADELAIDE AIRPORT SA > MURRAY BRIDGE SA	\$289.00	\$0.00	\$289.00
TOTALS					\$756.00

This invoice includes a total GST of \$68.73.

Remittance Advice		Customer Name: Treasury ACT	TAX INVOICE# 2419
Total Invoice Amount			\$756.00
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2419		Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042