



**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:	2868
Invoice Date:	15-05-2018
Due Date:	<b>29-05-2018</b>
<b>Invoice Amount:</b>	<b>\$465.00</b>

**Invoice To:**  
**TREASURY ACT**

Job#	Reference	Description	Fare	Extras	Total
116834	Trip 14505 Cost 226	<b>5:00 PM 13-05-2018 (Sedan) Mr David Peever</b> COTTON TREE QLD > BRISBANE AIRPORT QLD	\$289.00	\$0.00	\$289.00
116823	Trip 14505 Cost 226	<b>9:20 PM 13-05-2018 (Sedan) Mr David Peever</b> CANBERRA AIRPORT ACT > CANBERRA ACT	\$88.00	\$0.00	\$88.00
116824	Trip 14505 Cost 226	<b>4:10 PM 14-05-2018 (Sedan) Mr David Peever</b> PARKES ACT > CANBERRA AIRPORT ACT	\$88.00	\$0.00	\$88.00
<b>TOTALS</b>					<b>\$465.00</b>

**This invoice includes a total GST of \$42.27.**

<b>Remittance Advice</b>	<b>Customer Name:</b> <b>Treasury ACT</b>	<b>TAX INVOICE# 2868</b>
Total Invoice Amount		\$465.00
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2868	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042