



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.alliedcar.com.au
Invoice No:	305
Invoice Date:	05-01-2017
Due Date:	19-01-2017
<b>Invoice Amount:</b>	<b>\$756.00</b>

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

Job#	Reference	Description	Fare	Extras	Total
96257	trip 811732, cost centre 226	<b>7:15 AM 08-12-2016 (Sedan) Mr Patrick Secker</b> MURRAY BRIDGE SA > ADELAIDE AIRPORT SA	\$286.00	\$0.00	\$286.00
96259	trip 811732, cost centre 226	<b>11:40 AM 08-12-2016 (Sedan) Mr Patrick Secker</b> SYDNEY AIRPORT NSW > SYDNEY NSW <b>Extras:</b> Additional Parking: \$8.00	\$88.00	\$8.00	\$96.00
96260	trip 811732, cost centre 226	<b>9:30 AM 09-12-2016 (Sedan) Mr Patrick Secker</b> SYDNEY NSW > SYDNEY AIRPORT NSW	\$88.00	\$0.00	\$88.00
96258	trip 811732, cost centre 226	<b>12:20 PM 09-12-2016 (Sedan) Mr Patrick Secker</b> ADELAIDE AIRPORT SA > MURRAY BRIDGE SA	\$286.00	\$0.00	\$286.00
<b>TOTALS</b>					<b>\$756.00</b>

**This invoice includes a total GST of \$68.73.**

Remittance Advice	Customer Name: Treasury ACT	TAX INVOICE# 305
Total Invoice Amount		\$756.00
<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: 305	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042