



Tax Invoice

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| 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 |

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|------------------------|-------------------|
| Invoice No: | 314 |
| Invoice Date: | 11-01-2017 |
| Due Date: | 25-01-2017 |
| Invoice Amount: | \$308.00 |

Invoice To:
TREASURY ACT

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|------------------------------|--|----------|---------|-----------------|
| 96261 | trip 811730, cost centre 226 | 7:55 AM 08-12-2016 (Sedan) Mr David Irvine SYDNEY AIRPORT NSW > SYDNEY NSW Extras: International: \$22.00 | \$88.00 | \$22.00 | \$110.00 |
| 96262 | trip 811730, cost centre 226 | 7:00 AM 09-12-2016 (Sedan) Mr David Irvine SYDNEY NSW > SYDNEY AIRPORT NSW | \$88.00 | \$0.00 | \$88.00 |
| 96263 | trip 811730, cost centre 226 | 9:15 AM 09-12-2016 (Sedan) Mr David Irvine CANBERRA AIRPORT ACT > CHAPMAN ACT | \$110.00 | \$0.00 | \$110.00 |
| TOTALS | | | | | \$308.00 |

This invoice includes a total GST of \$28.00.

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|--|--|---|
| Remittance Advice | Customer Name: Treasury ACT | TAX INVOICE# 314 |
| Total Invoice Amount | | \$308.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 314 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |