



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:	513
Invoice Date:	03-03-2017
Due Date:	17-03-2017
Invoice Amount:	\$384.00

Invoice To:
TREASURY ACT

Job#	Reference	Description	Fare	Extras	Total
100824	trip #812362, cost centre 226	5:00 AM 28-02-2017 (Sedan) Mr Brian Wilson BELLEVUE HILL NSW > SYDNEY AIRPORT NSW	\$99.00	\$0.00	\$99.00
100826	trip #812362, cost centre 226	7:30 AM 28-02-2017 (Sedan) Mr Brian Wilson MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$93.00	\$0.00	\$93.00
100827	trip #812362, cost centre 226	2:00 PM 28-02-2017 (Sedan) Mr Brian Wilson SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$93.00	\$0.00	\$93.00
100825	trip #812362, cost centre 226	4:55 PM 28-02-2017 (Sedan) Mr Brian Wilson SYDNEY AIRPORT NSW > BELLEVUE HILL NSW	\$99.00	\$0.00	\$99.00
TOTALS					\$384.00

This invoice includes a total GST of \$34.91.

Remittance Advice		Customer Name: Treasury ACT	TAX INVOICE# 513
Total Invoice Amount		\$384.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 513	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	