



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:	1283
Invoice Date:	31-07-2017
Due Date:	
Invoice Amount:	\$836.95

Invoice To:
AMP SERVICES - OLIVE LEE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
106760		3:00 PM 30-07-2017 (Sedan) Mr Michael Paff MOSMAN NSW > SYDNEY AIRPORT NSW	\$149.00	\$0.00	\$149.00
106762		3:00 PM 30-07-2017 (Sedan) Mr Chris Digby LANE COVE NORTH NSW > SYDNEY AIRPORT NSW	\$149.00	\$0.00	\$149.00
106761		5:25 PM 30-07-2017 (Sedan) Mr Michael Paff CANBERRA AIRPORT ACT > CANBERRA ACT > CANBERRA ACT Extras: Extra Drop/Pickup: \$25.00	\$95.00	\$25.00	\$120.00
106764		5:30 PM 31-07-2017 (Sedan) Mr Michael Paff BARTON ACT > CANBERRA INTERNATIONAL AI ACT	\$95.00	\$0.00	\$95.00
106765		7:25 PM 31-07-2017 (Sedan) Mr Michael Paff SYDNEY AIRPORT NSW > MOSMAN NSW	\$149.00	\$0.00	\$149.00
106766		7:25 PM 31-07-2017 (Sedan) Mr Chris Digby SYDNEY AIRPORT VIC > LANE COVE NORTH VIC	\$149.00	\$0.00	\$149.00
TOTALS					\$811.00
CARD SURCHARGE @3.20%					\$25.95
TOTAL FOR THIS INVOICE					\$836.95

This invoice includes a total GST of \$76.09.

Remittance Advice		Customer Name: AMP Services - Olive Lee	TAX INVOICE# 1283
Total Invoice Amount		\$836.95	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1283	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	