



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:	1629
Invoice Date:	30-09-2017
Due Date:	PAID
Invoice Amount:	\$294.12

Invoice To:
AMP SERVICES - OLIVE LEE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
108719		3:30 PM 21-09-2017 (Sedan) Mr David Akers SYDNEY NSW > SYDNEY AIRPORT NSW	\$95.00	\$0.00	\$95.00
108722		8:15 PM 21-09-2017 (Sedan) Mr David Akers LAUNCESTON AIRPORT TAS > LAUNCESTON TAS	\$95.00	\$0.00	\$95.00
108723		12:30 PM 22-09-2017 (Sedan) Mr David Akers LAUNCESTON TAS > LAUNCESTON AIRPORT TAS	\$95.00	\$0.00	\$95.00
TOTALS					\$285.00
CARD SURCHARGE @3.20%					\$9.12
TOTAL FOR THIS INVOICE					\$294.12

This invoice includes a total GST of \$26.74.

Remittance Advice	Customer Name: AMP Services - Olive Lee	TAX INVOICE# 1629
Total Invoice Amount	\$294.12	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1629	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042