



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:	1694
Invoice Date:	17-10-2017
Due Date:	31-10-2017
Invoice Amount:	\$1,015.49

Invoice To:
AMP SERVICES - OLIVE LEE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
108801		6:45 AM 03-10-2017 (Sedan) Mr Michael Paff MOSMAN NSW > SYDNEY AIRPORT NSW	\$149.00	\$0.00	\$149.00
108803		10:30 AM 03-10-2017 (Sedan) Mr Michael Paff PERTH AIRPORT WA > WEST PERTH WA	\$95.00	\$0.00	\$95.00
108804		2:00 PM 04-10-2017 (Sedan) Mr Michael Paff WEST PERTH WA > PERTH AIRPORT WA	\$95.00	\$0.00	\$95.00
108802		10:25 PM 04-10-2017 (Sedan) Mr Michael Paff SYDNEY AIRPORT NSW > MOSMAN NSW	\$149.00	\$0.00	\$149.00
109555		4:30 AM 11-10-2017 (Sedan) Mr Michael Paff MOSMAN NSW > SYDNEY AIRPORT NSW	\$149.00	\$0.00	\$149.00
109557		7:35 AM 11-10-2017 (Sedan) Mr Michael Paff MELBOURNE AIRPORT VIC > DOCKLANDS VIC	\$99.00	\$0.00	\$99.00
109558		5:00 PM 12-10-2017 (Sedan) Mr Michael Paff DOCKLANDS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
109556		7:55 PM 12-10-2017 (Sedan) Mr Michael Paff SYDNEY AIRPORT NSW > MOSMAN NSW	\$149.00	\$0.00	\$149.00
TOTALS					\$984.00
CARD SURCHARGE @3.20%					\$31.49
TOTAL FOR THIS INVOICE					\$1,015.49

This invoice includes a total GST of \$92.32.

Remittance Advice	Customer Name: AMP Services - Olive Lee	TAX INVOICE# 1694
Total Invoice Amount		\$1,015.49
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1694	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042