



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:	1923
Invoice Date:	15-11-2017
Due Date:	29-11-2017
Invoice Amount:	\$318.16

Invoice To:
AMP SERVICES - OLIVE LEE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
110672		6:45 PM 09-11-2017 (Sedan) Mr Jack Regan SYDNEY NSW > MANLY NSW	\$139.00	\$0.00	\$139.00
110673		10:00 PM 09-11-2017 (Sedan) Mr Jack Regan MANLY NSW > SYDNEY NSW Notes: +20min waiting Extras: Waiting Time: \$30.00	\$139.00	\$30.00	\$169.00
TOTALS					\$308.00
CARD SURCHARGE @3.30%					\$10.16
TOTAL FOR THIS INVOICE					\$318.16

This invoice includes a total GST of \$28.92.

Remittance Advice	Customer Name: AMP Services - Olive Lee	TAX INVOICE# 1923
Total Invoice Amount		\$318.16
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1923	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042