



**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:	1951
Invoice Date:	27-11-2017
Due Date:	11-12-2017
<b>Invoice Amount:</b>	<b>\$98.14</b>

**Invoice To:**  
**AMP SERVICES - LAURA CONTI**

**Please ring through AMEX details at your convenience.**

Job#	Reference	Description	Fare	Extras	Total
110923		4:00 PM 20-11-2017 (Sedan) Mr Rod Edge HOBART AIRPORT TAS > HOBART TAS	\$95.00	\$0.00	\$95.00
<b>TOTALS</b>					<b>\$95.00</b>
<b>CARD SURCHARGE @3.30%</b>					<b>\$3.14</b>
<b>TOTAL FOR THIS INVOICE</b>					<b>\$98.14</b>

**This invoice includes a total GST of \$8.92.**

Remittance Advice	Customer Name: AMP Services - Laura Conti	TAX INVOICE# 1951
Total Invoice Amount		\$98.14
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1951	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042