



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:	1952
Invoice Date:	27-11-2017
Due Date:	11-12-2017
Invoice Amount:	\$546.46

Invoice To:
AMP SERVICES - OLIVE LEE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
110970		6:30 AM 22-11-2017 (Sedan) Mr Michael Paff MOSMAN NSW > SYDNEY AIRPORT NSW	\$149.00	\$0.00	\$149.00
110971		10:20 AM 22-11-2017 (Sedan) Mr Michael Paff PERTH AIRPORT WA > BURSWOOD WA	\$95.00	\$0.00	\$95.00
110972		5:30 AM 24-11-2017 (Sedan) Mr Michael Paff BURSWOOD WA > PERTH AIRPORT WA	\$95.00	\$0.00	\$95.00
110973		1:30 PM 24-11-2017 (Sedan) Mr Michael Paff BRISBANE AIRPORT QLD > BRISBANE QLD	\$95.00	\$0.00	\$95.00
110974		4:45 AM 25-11-2017 (Sedan) Mr Michael Paff BRISBANE QLD > BRISBANE AIRPORT QLD	\$95.00	\$0.00	\$95.00
TOTALS					\$529.00
CARD SURCHARGE @3.30%					\$17.46
TOTAL FOR THIS INVOICE					\$546.46

This invoice includes a total GST of \$49.68.

Remittance Advice	Customer Name: AMP Services - Olive Lee	TAX INVOICE# 1952
Total Invoice Amount		\$546.46
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1952	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042