



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:	2071
Invoice Date:	30-11-2017
Due Date:	14-12-2017
Invoice Amount:	\$474.15

Invoice To:
AMP SERVICES - OLIVE LEE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
111128		5:45 AM 29-11-2017 (Sedan) Mr Michael Paff MOSMAN NSW > SYDNEY AIRPORT NSW	\$149.00	\$0.00	\$149.00
111129		8:40 AM 29-11-2017 (Sedan) Mr Michael Paff ADELAIDE AIRPORT SA > ADELAIDE SA > ADELAIDE SA Extras: Extra Drop/Pickup: \$25.00	\$95.00	\$25.00	\$120.00
111160		9:00 AM 30-11-2017 (Sedan) Mr Michael Paff ADELAIDE SA > WAYVILLE SA	\$95.00	\$0.00	\$95.00
111161		10:00 AM 30-11-2017 (Sedan) Mr Michael Paff WAYVILLE SA > ADELAIDE SA	\$95.00	\$0.00	\$95.00
TOTALS					\$459.00
CARD SURCHARGE @3.30%					\$15.15
TOTAL FOR THIS INVOICE					\$474.15

This invoice includes a total GST of \$43.10.

Remittance Advice	Customer Name: AMP Services - Olive Lee	TAX INVOICE# 2071
Total Invoice Amount		\$474.15
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2071	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042