



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:	2094
Invoice Date:	15-12-2017
Due Date:	29-12-2017
Invoice Amount:	\$567.12

Invoice To:
AMP SERVICES - OLIVE LEE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
111131		10:45 AM 01-12-2017 (Sedan) Mr Michael Paff SYDNEY AIRPORT NSW > SYDNEY NSW Notes: +\$8 extra parking Extras: Additional Parking: \$8.00	\$95.00	\$8.00	\$103.00
111219		5:15 AM 07-12-2017 (Sedan) Mr Michael Paff MOSMAN NSW > SYDNEY AIRPORT NSW	\$149.00	\$0.00	\$149.00
111220		8:05 AM 07-12-2017 (Sedan) Mr Michael Paff MELBOURNE AIRPORT VIC > DOCKLANDS VIC	\$99.00	\$0.00	\$99.00
111221		1:35 PM 07-12-2017 (Sedan) Ms Lisa Paff MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$99.00	\$0.00	\$99.00
111222		9:30 AM 08-12-2017 (Sedan) Mr Michael Paff SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
TOTALS					\$549.00
CARD SURCHARGE @3.30%					\$18.12
TOTAL FOR THIS INVOICE					\$567.12

This invoice includes a total GST of \$51.56.

Remittance Advice	Customer Name: AMP Services - Olive Lee	TAX INVOICE# 2094
Total Invoice Amount		\$567.12
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2094	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042