



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:	2251
Invoice Date:	31-01-2018
Due Date:	14-02-2018
Invoice Amount:	\$512.37

Invoice To:
AMP SERVICES - OLIVE LEE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
112607		5:50 AM 24-01-2018 (Sedan) Mr Michael Paff MOSMAN NSW > SYDNEY AIRPORT NSW	\$149.00	\$0.00	\$149.00
112608		8:50 AM 24-01-2018 (Sedan) Mr Michael Paff MELBOURNE AIRPORT VIC > DOCKLANDS VIC	\$99.00	\$0.00	\$99.00
112609		3:30 PM 24-01-2018 (Sedan) Mr Michael Paff DOCKLANDS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
112610		6:25 PM 24-01-2018 (Sedan) Mr Michael Paff SYDNEY AIRPORT NSW > MOSMAN NSW	\$149.00	\$0.00	\$149.00
TOTALS					\$496.00
CARD SURCHARGE @3.30%					\$16.37
TOTAL FOR THIS INVOICE					\$512.37

This invoice includes a total GST of \$46.58.

Remittance Advice	Customer Name: AMP Services - Olive Lee	TAX INVOICE# 2251
Total Invoice Amount	\$512.37	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2251	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042