



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:	2656
Invoice Date:	31-03-2018
Due Date:	14-04-2018
Invoice Amount:	\$1,315.42

Invoice To:
AMP SERVICES - OLIVE LEE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
115726		9:00 PM 21-03-2018 (Sedan) Mr Michael Paff ADELAIDE AIRPORT SA > ADELAIDE SA	\$95.00	\$0.00	\$95.00
115774		11:15 AM 23-03-2018 (Sedan) Mr Michael Paff EASTWOOD SA > ADELAIDE AIRPORT SA	\$95.00	\$0.00	\$95.00
115728		11:30 AM 23-03-2018 (Sedan) Ms Lisa Paff MOSMAN NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$149.00	\$1.10	\$150.10
115729		1:30 PM 23-03-2018 (Sedan) Ms Lisa Paff BRISBANE AIRPORT QLD > SPRING HILL QLD	\$95.00	\$0.00	\$95.00
115727		2:50 PM 23-03-2018 (Sedan) Mr Michael Paff BRISBANE AIRPORT QLD > SPRING HILL QLD	\$95.00	\$0.00	\$95.00
115730		8:40 AM 25-03-2018 (Sedan) Mr Michael Paff SPRING HILL QLD > BRISBANE AIRPORT QLD	\$95.00	\$0.00	\$95.00
115731		12:40 PM 25-03-2018 (Sedan) Mr Michael Paff SYDNEY AIRPORT NSW > MOSMAN NSW Notes: +\$8 extra parking +\$1.10 gov levy Extras: Additional Parking: \$8.00 Other: \$1.10	\$149.00	\$9.10	\$158.10
115836		6:50 AM 28-03-2018 (Sedan) Mr Michael Paff MOSMAN NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$149.00	\$1.10	\$150.10
115837		10:25 AM 28-03-2018 (Sedan) Mr Michael Paff PERTH AIRPORT WA > ASCOT WA	\$95.00	\$0.00	\$95.00
115838		5:30 AM 29-03-2018 (Sedan) Mr Michael Paff BURSWOOD WA > PERTH AIRPORT WA	\$95.00	\$0.00	\$95.00
115839		1:45 PM 29-03-2018 (Sedan) Mr Michael Paff SYDNEY AIRPORT NSW > MOSMAN NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$149.00	\$1.10	\$150.10
TOTALS					\$1,273.40
CARD SURCHARGE @3.30%					\$42.02
TOTAL FOR THIS INVOICE					\$1,315.42

This invoice includes a total GST of \$119.58.

Remittance Advice**Customer Name:
AMP Services - Olive Lee****TAX INVOICE# 2656**

Total Invoice Amount

\$1,315.42

PAYMENT METHODS**EFT**Allied Chauffeured Cars Australia Pty Ltd
BSB:083 449
ACC:68084 5284
REF: 2656**CREDIT CARD**

Please call us with your card details.

CHEQUESPlease make cheques payable to:
Allied Chauffeured Cars
5-7 McIntosh Street, Airport West, VIC 3042