



**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.alliedcar.com.au

Invoice No:	293
Invoice Date:	04-01-2017
Due Date:	18-01-2017
<b>Invoice Amount:</b>	<b>\$176.00</b>

<b>Invoice To:</b>
<b>AMP SERVICES LIMITED - SUSAN LEEVES - ANDREA GOFF</b>

Job#	Reference	Description	Fare	Extras	Total
96534		<b>8:30 AM 19-12-2016 (Sedan)</b> <i>Mr David Cullen</i> MELBOURNE AIRPORT VIC > MELBOURNE VIC <b>Notes:</b> +Catherine Brenner	\$88.00	\$0.00	\$88.00
96535		<b>1:30 PM 19-12-2016 (Sedan)</b> <i>Mr David Cullen</i> MELBOURNE VIC > MELBOURNE AIRPORT VIC <b>Notes:</b> +Catherine Brenner	\$88.00	\$0.00	\$88.00
<b>TOTALS</b>					<b>\$176.00</b>

**This invoice includes a total GST of \$16.00.**

<b>Remittance Advice</b>	<b>Customer Name:</b> AMP Services Limited - Susan Leeves - Andrea Goff	<b>TAX INVOICE# 293</b>
Total Invoice Amount		\$176.00
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 293	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042