



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:	3014
Invoice Date:	15-06-2018
Due Date:	29-06-2018
Invoice Amount:	\$901.09

Invoice To:
AMP SERVICES - OLIVE LEE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
117358		1:00 PM 04-06-2018 (Sedan) Mr Michael Paff SYDNEY NSW > SYDNEY AIRPORT NSW Notes: cancelled @ 1126 +\$1.10 gov levy Extras: Other: \$1.10	\$88.00	\$1.10	\$89.10
117303		5:40 PM 04-06-2018 (Sedan) Mr Michael Paff PERTH AIRPORT WA > PERTH WA	\$95.00	\$0.00	\$95.00
117305		10:15 PM 06-06-2018 (Sedan) Mr Michael Paff ADELAIDE AIRPORT SA > ADELAIDE SA	\$95.00	\$0.00	\$95.00
117306		5:30 AM 08-06-2018 (Sedan) Mr Michael Paff ADELAIDE SA > ADELAIDE AIRPORT SA	\$95.00	\$0.00	\$95.00
117575		4:50 AM 13-06-2018 (Sedan) Mr Michael Paff MOSMAN NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$149.00	\$1.10	\$150.10
117577		7:35 AM 13-06-2018 (Sedan) Mr Michael Paff MELBOURNE AIRPORT VIC > DOCKLANDS VIC	\$99.00	\$0.00	\$99.00
117578		5:30 PM 15-06-2018 (Sedan) Mr Michael Paff DOCKLANDS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
117576		8:40 PM 15-06-2018 (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					\$872.30
CARD SURCHARGE @3.30%					\$28.79
TOTAL FOR THIS INVOICE					\$901.09

This invoice includes a total GST of \$81.92.

Remittance Advice		Customer Name:	TAX INVOICE# 3014
		AMP Services - Olive Lee	
Total Invoice Amount		\$901.09	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3014	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	