



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:	304
Invoice Date:	05-01-2017
Due Date:	19-01-2017
<b>Invoice Amount:</b>	<b>\$1,315.00</b>

Invoice To:
<b>AMP SERVICES - LIZ ADAMS</b>

Job#	Reference	Description	Fare	Extras	Total
96066		<b>4:45 AM 05-12-2016 (Sedan) Ms Michelle Dolin</b> PEPPERMINT GROVE WA > PERTH AIRPORT WA	\$110.00	\$0.00	\$110.00
96070		<b>2:45 PM 05-12-2016 (Sedan) Ms Louise Dudley</b> FORTITUDE VALLEY QLD > BRISBANE AIRPORT QLD	\$88.00	\$0.00	\$88.00
96074		<b>6:00 PM 05-12-2016 (Sedan NO GAS) Mr Darryl Mackay</b> MONT ALBERT VIC > MELBOURNE AIRPORT VIC <b>Notes:</b> +Mrs Mackay	\$129.00	\$0.00	\$129.00
96072		<b>6:40 PM 05-12-2016 (Sedan) Ms Louise Dudley</b> SYDNEY AIRPORT NSW > SYDNEY NSW <b>Extras:</b> Additional Parking: \$26.00	\$88.00	\$26.00	\$114.00
96077		<b>9:25 PM 05-12-2016 (Sedan) Mr Darryl Mackay</b> SYDNEY AIRPORT NSW > SYDNEY NSW <b>Notes:</b> +Mrs Mackay	\$88.00	\$0.00	\$88.00
96058		<b>7:10 AM 06-12-2016 (Sedan) Mr Rick Allert</b> HAZELWOOD PARK SA > ADELAIDE AIRPORT SA	\$99.00	\$0.00	\$99.00
96059		<b>10:40 AM 06-12-2016 (Sedan) Mr Rick Allert</b> SYDNEY AIRPORT NSW > SYDNEY NSW <b>Extras:</b> Additional Parking: \$8.00	\$88.00	\$8.00	\$96.00
96078		<b>8:45 PM 06-12-2016 (Sedan) Mr Darryl Mackay</b> SYDNEY NSW > SYDNEY AIRPORT NSW <b>Notes:</b> +Mrs Mackay	\$88.00	\$0.00	\$88.00
96075		<b>11:30 PM 06-12-2016 (Sedan NO GAS) Mr Darryl Mackay</b> MELBOURNE AIRPORT VIC > MONT ALBERT VIC <b>Notes:</b> +Mrs Mackay	\$129.00	\$0.00	\$129.00
96060		<b>5:45 AM 07-12-2016 (Sedan) Mr Rick Allert</b> SYDNEY NSW > SYDNEY AIRPORT NSW	\$88.00	\$0.00	\$88.00
96073		<b>6:45 AM 07-12-2016 (Sedan) Ms Louise Dudley</b> SYDNEY NSW > SYDNEY AIRPORT NSW	\$88.00	\$0.00	\$88.00
96071		<b>8:30 AM 07-12-2016 (Sedan) Ms Louise Dudley</b> BRISBANE AIRPORT QLD > FORTITUDE VALLEY QLD	\$88.00	\$0.00	\$88.00
96067		<b>9:50 PM 07-12-2016 (Sedan) Ms Michelle Dolin</b> PERTH AIRPORT WA > PEPPERMINT GROVE WA	\$110.00	\$0.00	\$110.00
<b>TOTALS</b>					<b>\$1,315.00</b>

**This invoice includes a total GST of \$119.55.**

Remittance Advice		Customer Name:	TAX INVOICE# 304
		<b>AMP Services - Liz Adams</b>	
Total Invoice Amount		\$1,315.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 304		Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042