



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:	3111
Invoice Date:	30-06-2018
Due Date:	14-07-2018
Invoice Amount:	\$277.05

Invoice To:
AMP SERVICES LIMITED
- SARAH MORGAN

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
117508		3:30 PM 24-06-2018 (Sedan) Ms Fiona Wardlaw BALMAIN EAST NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$129.00	\$1.10	\$130.10
117509		7:40 PM 29-06-2018 (Sedan) Ms Fiona Wardlaw SYDNEY AIRPORT NSW > BALMAIN EAST NSW Notes: +\$8 extra parking +\$1.10 gov levy Extras: Additional Parking: \$8.00 Other: \$1.10	\$129.00	\$9.10	\$138.10
TOTALS					\$268.20
CARD SURCHARGE @3.30%					\$8.85
TOTAL FOR THIS INVOICE					\$277.05

This invoice includes a total GST of \$25.19.

Remittance Advice	Customer Name: AMP Services Limited - Sarah Morgan	TAX INVOICE# 3111
Total Invoice Amount		\$277.05
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3111	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042