



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:	384
Invoice Date:	03-02-2017
Due Date:	17-02-2017
Invoice Amount:	\$286.00

Invoice To:
AMP SERVICES LIMITED
- SUSAN LEEVES -
ANDREA GOFF

Job#	Reference	Description	Fare	Extras	Total
97159		6:30 AM 18-01-2017 (Sedan) Mr Peter Varghese MELBOURNE AIRPORT VIC > MELBOURNE VIC Extras: International: \$22.00	\$88.00	\$22.00	\$110.00
97160		8:15 AM 21-01-2017 (Sedan) Mr Peter Varghese MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
97161		11:20 AM 21-01-2017 (Sedan) Mr Peter Varghese BRISBANE AIRPORT QLD > BRISBANE QLD	\$88.00	\$0.00	\$88.00
TOTALS					\$286.00

This invoice includes a total GST of \$26.00.

Remittance Advice	Customer Name: AMP Services Limited - Susan Leeves - Andrea Goff	TAX INVOICE# 384
Total Invoice Amount	\$286.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 384	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042