



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:	828
Invoice Date:	15-04-2017
Due Date:	
Invoice Amount:	\$476.78

Invoice To:
AMP SERVICES - OLIVE LEE

This invoice has been PAID IN FULL.

Job#	Reference	Description	Fare	Extras	Total
102105		4:50 AM 05-04-2017 (Sedan) Mr Michael Paff MOSMAN NSW > SYDNEY AIRPORT NSW	\$143.00	\$0.00	\$143.00
102106		7:30 AM 05-04-2017 (Sedan) Mr Michael Paff MELBOURNE AIRPORT VIC > DOCKLANDS VIC	\$88.00	\$0.00	\$88.00
102107		5:30 PM 05-04-2017 (Sedan) Mr Michael Paff DOCKLANDS VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
102108		8:25 PM 05-04-2017 (Sedan) Mr Michael Paff SYDNEY AIRPORT NSW > MOSMAN NSW	\$143.00	\$0.00	\$143.00
TOTALS					\$462.00
CARD SURCHARGE @3.20%					\$14.78
TOTAL FOR THIS INVOICE					\$476.78

This invoice includes a total GST of \$43.34.

Remittance Advice	Customer Name: AMP Services - Olive Lee	TAX INVOICE# 828
Total Invoice Amount	\$476.78	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 828	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042