



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:	1033
Invoice Date:	31-05-2017
Due Date:	
Invoice Amount:	\$567.60

Invoice To:
AMP SERVICES - OLIVE LEE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
103143		5:00 PM 19-05-2017 (Sedan) Mr Michael Paff LAUNCESTON AIRPORT TAS > LAUNCESTON TAS	\$88.00	\$0.00	\$88.00
103145		8:15 AM 20-05-2017 (Sedan) Mr Michael Paff LAUNCESTON TAS > LAUNCESTON AIRPORT TAS	\$88.00	\$0.00	\$88.00
103237		6:00 AM 24-05-2017 (Sedan) Mr Michael Paff MOSMAN NSW > SYDNEY AIRPORT NSW	\$143.00	\$0.00	\$143.00
103239		8:25 AM 24-05-2017 (Sedan) Mr Michael Paff CANBERRA AIRPORT ACT > BARTON ACT	\$88.00	\$0.00	\$88.00
103241		7:25 PM 24-05-2017 (Sedan) Mr Michael Paff SYDNEY AIRPORT NSW > MOSMAN NSW	\$143.00	\$0.00	\$143.00
TOTALS					\$550.00
CARD SURCHARGE @3.20%					\$17.60
TOTAL FOR THIS INVOICE					\$567.60

This invoice includes a total GST of \$51.60.

Remittance Advice		Customer Name:	TAX INVOICE#
		AMP Services - Olive Lee	1033
Total Invoice Amount		\$567.60	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1033	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	