



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:	1122
Invoice Date:	30-06-2017
Due Date:	
<b>Invoice Amount:</b>	<b>\$476.78</b>

<b>Invoice To:</b>
<b>AMP SERVICES - OLIVE LEE</b>

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
104269		<b>4:45 AM 23-06-2017 (Sedan) Mr Michael Paff</b> MOSMAN NSW > SYDNEY AIRPORT NSW	\$143.00	\$0.00	\$143.00
104271		<b>7:30 AM 23-06-2017 (Sedan) Mr Michael Paff</b> MELBOURNE AIRPORT VIC > DOCKLANDS VIC	\$88.00	\$0.00	\$88.00
104272		<b>4:20 PM 23-06-2017 (Sedan) Mr Michael Paff</b> DOCKLANDS VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
104270		<b>7:55 PM 23-06-2017 (Sedan) Mr Michael Paff</b> SYDNEY AIRPORT NSW > MOSMAN NSW	\$143.00	\$0.00	\$143.00
<b>TOTALS</b>					<b>\$462.00</b>
<b>CARD SURCHARGE @3.20%</b>					<b>\$14.78</b>
<b>TOTAL FOR THIS INVOICE</b>					<b>\$476.78</b>

**This invoice includes a total GST of \$43.34.**

Remittance Advice	Customer Name: AMP Services - Olive Lee	TAX INVOICE# 1122
Total Invoice Amount		\$476.78
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1122	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042