



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:	1347
Invoice Date:	15-08-2017
Due Date:	PAID
Invoice Amount:	\$786.38

Invoice To:
AMP SERVICES - OLIVE LEE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
106966		3:45 PM 06-08-2017 (Sedan) Mr Michael Paff CROMER NSW > SYDNEY AIRPORT NSW	\$179.00	\$0.00	\$179.00
106968		8:40 PM 06-08-2017 (Sedan) Mr Michael Paff PERTH AIRPORT WA > BURSWOOD WA	\$95.00	\$0.00	\$95.00
106969		4:15 AM 08-08-2017 (Sedan) Mr Michael Paff BURSWOOD WA > PERTH AIRPORT WA	\$95.00	\$0.00	\$95.00
106967		11:25 AM 08-08-2017 (Sedan) Mr Michael Paff SYDNEY AIRPORT NSW > MOSMAN NSW	\$149.00	\$0.00	\$149.00
107195		4:30 PM 09-08-2017 (Sedan) Mr Michael Paff ADELAIDE AIRPORT SA > ADELAIDE SA	\$95.00	\$0.00	\$95.00
107439		4:45 AM 15-08-2017 (Sedan) Mr Michael Paff MOSMAN NSW > SYDNEY AIRPORT NSW	\$149.00	\$0.00	\$149.00
TOTALS					\$762.00
CARD SURCHARGE @3.20%					\$24.38
TOTAL FOR THIS INVOICE					\$786.38

This invoice includes a total GST of \$71.49.

Remittance Advice		Customer Name:	TAX INVOICE# 1347
		AMP Services - Olive Lee	
Total Invoice Amount		\$786.38	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1347	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	