



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:	1455
Invoice Date:	31-08-2017
Due Date:	PAID
Invoice Amount:	\$1,059.86

Invoice To:
AMP SERVICES - OLIVE LEE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
107440		4:45 AM 16-08-2017 (Sedan) Mr Michael Paff BRISBANE QLD > BRISBANE AIRPORT QLD	\$95.00	\$0.00	\$95.00
107580		3:50 PM 17-08-2017 (Sedan) Mr Michael Paff HOBART AIRPORT TAS > HOBART TAS	\$95.00	\$0.00	\$95.00
107581		11:30 AM 18-08-2017 (Sedan) Mr Michael Paff HOBART TAS > HOBART AIRPORT TAS	\$95.00	\$0.00	\$95.00
107607		5:45 PM 20-08-2017 (Sedan) Mr Michael Paff MOSMAN NSW > SYDNEY AIRPORT NSW	\$149.00	\$0.00	\$149.00
107609		8:35 PM 20-08-2017 (Sedan) Mr Michael Paff MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$99.00	\$0.00	\$99.00
107611		11:00 AM 21-08-2017 (Sedan) Mr Michael Paff SOUTHBANK VIC > WANTIRNA SOUTH VIC	\$119.00	\$0.00	\$119.00
107612		1:00 PM 21-08-2017 (Sedan) Mr Michael Paff WANTIRNA SOUTH VIC > DOCKLANDS VIC	\$119.00	\$0.00	\$119.00
107610		4:45 PM 23-08-2017 (Sedan) Mr Michael Paff DOCKLANDS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
107608		7:55 PM 23-08-2017 (Sedan) Mr Michael Paff SYDNEY AIRPORT NSW > MOSMAN NSW Notes: +\$8 extra parking Extras: Additional Parking: \$8.00	\$149.00	\$8.00	\$157.00
TOTALS					\$1,027.00
CARD SURCHARGE @3.20%					\$32.86
TOTAL FOR THIS INVOICE					\$1,059.86

This invoice includes a total GST of \$96.35.

Remittance Advice	Customer Name: AMP Services - Olive Lee	TAX INVOICE# 1455
Total Invoice Amount		\$1,059.86
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1455	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042