



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:	1523
Invoice Date:	15-09-2017
Due Date:	PAID
Invoice Amount:	\$440.66

Invoice To:
AMP SERVICES - OLIVE LEE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
108505		4:30 AM 13-09-2017 (Sedan) Mr Michael Paff MOSMAN NSW > SYDNEY AIRPORT NSW	\$149.00	\$0.00	\$149.00
108506		7:35 AM 13-09-2017 (Sedan) Mr Michael Paff MELBOURNE AIRPORT VIC > DOCKLANDS VIC	\$99.00	\$0.00	\$99.00
108507		3:30 PM 13-09-2017 (Sedan) Mr Michael Paff WANTIRNA SOUTH VIC > MELBOURNE AIRPORT VIC	\$179.00	\$0.00	\$179.00
TOTALS					\$427.00
CARD SURCHARGE @3.20%					\$13.66
TOTAL FOR THIS INVOICE					\$440.66

This invoice includes a total GST of \$40.06.

Remittance Advice	Customer Name: AMP Services - Olive Lee	TAX INVOICE# 1523
Total Invoice Amount		\$440.66
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1523	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042