



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:	2501
Invoice Date:	15-03-2018
Due Date:	29-03-2018
Invoice Amount:	\$598.20

Invoice To:
AMP SERVICES - JADE CHOW-HARRIS

Job#	Reference	Description	Fare	Extras	Total
115505		5:20 AM 14-03-2018 (Sedan) Mr Pally Bargri BELLA VISTA NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$199.00	\$1.10	\$200.10
115508		8:20 AM 14-03-2018 (Sedan) Mr Pally Bargri MELBOURNE AIRPORT VIC > DOCKLANDS VIC	\$99.00	\$0.00	\$99.00
115509		12:30 PM 15-03-2018 (Sedan) Mr Pally Bargri DOCKLANDS VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
115506		3:25 PM 15-03-2018 (Sedan) Mr Pally Bargri SYDNEY AIRPORT NSW > BELLA VISTA VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$199.00	\$1.10	\$200.10
TOTALS					\$598.20

This invoice includes a total GST of \$54.38.

Remittance Advice	Customer Name: AMP Services - Jade Chow-Harris	TAX INVOICE# 2501
Total Invoice Amount	\$598.20	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2501	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042