



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:	2663
Invoice Date:	15-04-2018
Due Date:	29-04-2018
<b>Invoice Amount:</b>	<b>\$537.88</b>

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

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
115893		<b>4:50 AM 04-04-2018 (Sedan) Mr Michael Paff</b> MOSMAN NSW > SYDNEY AIRPORT NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$149.00	\$1.10	\$150.10
115895		<b>7:35 AM 04-04-2018 (Sedan) Mr Michael Paff</b> MELBOURNE AIRPORT VIC > DOCKLANDS VIC	\$99.00	\$0.00	\$99.00
115896		<b>6:00 PM 04-04-2018 (Sedan) Mr Michael Paff</b> DOCKLANDS VIC > MELBOURNE AIRPORT VIC <b>Notes:</b> +15min waiting <b>Extras:</b> Waiting Time: \$22.50	\$99.00	\$22.50	\$121.50
115894		<b>8:55 PM 04-04-2018 (Sedan) Mr Michael Paff</b> SYDNEY AIRPORT NSW > MOSMAN NSW <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$149.00	\$1.10	\$150.10
<b>TOTALS</b>					<b>\$520.70</b>
<b>CARD SURCHARGE @3.30%</b>					<b>\$17.18</b>
<b>TOTAL FOR THIS INVOICE</b>					<b>\$537.88</b>

**This invoice includes a total GST of \$48.90.**

Remittance Advice	Customer Name: AMP Services - Olive Lee	TAX INVOICE# 2663
Total Invoice Amount		\$537.88
<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: 2663	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042