



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:	2851
Invoice Date:	15-05-2018
Due Date:	29-05-2018
Invoice Amount:	\$547.59

Invoice To:
AMP SERVICES - OLIVE LEE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
116769		2:35 PM 09-05-2018 (Sedan) Mr Michael Paff MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
116770		6:30 AM 10-05-2018 (Sedan) Mr Michael Paff MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
116771		9:30 AM 10-05-2018 (Sedan) Mr Michael Paff HOBART AIRPORT TAS > HOBART TAS	\$95.00	\$0.00	\$95.00
116772		5:45 AM 12-05-2018 (Sedan) Mr Michael Paff HOBART TAS > HOBART AIRPORT TAS	\$95.00	\$0.00	\$95.00
116773		8:50 AM 12-05-2018 (Sedan) Mr Michael Paff SYDNEY AIRPORT NSW > MOSMAN NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$149.00	\$1.10	\$150.10
TOTALS					\$530.10
CARD SURCHARGE @3.30%					\$17.49
TOTAL FOR THIS INVOICE					\$547.59

This invoice includes a total GST of \$49.78.

Remittance Advice	Customer Name: AMP Services - Olive Lee	TAX INVOICE# 2851
Total Invoice Amount		\$547.59
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2851	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042