



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:	2852
Invoice Date:	15-05-2018
Due Date:	29-05-2018
Invoice Amount:	\$134.39

Invoice To:
AMP SERVICES LIMITED - SARAH MORGAN

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
116497		9:55 AM 11-05-2018 (Sedan) Ms Fiona Wardlaw SYDNEY AIRPORT NSW > BALMAIN EAST NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$129.00	\$1.10	\$130.10
TOTALS					\$130.10
CARD SURCHARGE @3.30%					\$4.29
TOTAL FOR THIS INVOICE					\$134.39

This invoice includes a total GST of \$12.22.

Remittance Advice	Customer Name: AMP Services Limited - Sarah Morgan	TAX INVOICE# 2852
Total Invoice Amount		\$134.39
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2852	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042