



**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:	2952
Invoice Date:	31-05-2018
Due Date:	<b>14-06-2018</b>
<b>Invoice Amount:</b>	<b>\$408.24</b>

**Invoice To:**  
**AMP SERVICES - OLIVE LEE**

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
116963		<b>4:45 AM 16-05-2018 (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
116966		<b>7:30 AM 16-05-2018 (Sedan) Mr Michael Paff</b> BRISBANE AIRPORT QLD > BRISBANE QLD	\$95.00	\$0.00	\$95.00
116964		<b>7:40 PM 18-05-2018 (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>\$395.20</b>
<b>CARD SURCHARGE @3.30%</b>					<b>\$13.04</b>
<b>TOTAL FOR THIS INVOICE</b>					<b>\$408.24</b>

**This invoice includes a total GST of \$37.11.**

<b>Remittance Advice</b>		<b>Customer Name:</b> AMP Services - Olive Lee	<b>TAX INVOICE# 2952</b>
Total Invoice Amount		\$408.24	
<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: 2952	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	