



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:	3144
Invoice Date:	13-07-2018
Due Date:	27-07-2018
Invoice Amount:	\$408.24

Invoice To:
AMP SERVICES - OLIVE LEE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
118531		6:00 AM 05-07-2018 (Sedan) Mr Michael Paff MOSMAN NSW > SYDNEY AIRPORT NSW Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$149.00	\$1.10	\$150.10
118533		9:00 AM 05-07-2018 (Sedan) Mr Michael Paff BRISBANE AIRPORT QLD > BRISBANE QLD	\$95.00	\$0.00	\$95.00
118532		7:10 PM 05-07-2018 (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					\$395.20
CARD SURCHARGE @3.30%					\$13.04
TOTAL FOR THIS INVOICE					\$408.24

This invoice includes a total GST of \$37.11.

Remittance Advice	Customer Name: AMP Services - Olive Lee	TAX INVOICE# 3144
Total Invoice Amount	\$408.24	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3144	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042