



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.alliedcar.com.au
Invoice No:	890
Invoice Date:	15-05-2017
Due Date:	
<b>Invoice Amount:</b>	<b>\$715.18</b>

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

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
102839		<b>8:30 PM 03-05-2017 (Sedan) Mr Michael Paff</b> BRISBANE AIRPORT QLD > BRISBANE QLD	\$88.00	\$0.00	\$88.00
102840		<b>2:50 PM 05-05-2017 (Sedan) Mr Michael Paff</b> SYDNEY AIRPORT NSW > MOSMAN NSW	\$143.00	\$0.00	\$143.00
102933		<b>4:50 AM 10-05-2017 (Sedan) Mr Michael Paff</b> MOSMAN NSW > SYDNEY AIRPORT NSW	\$143.00	\$0.00	\$143.00
102934		<b>7:30 AM 10-05-2017 (Sedan) Mr Michael Paff</b> MELBOURNE AIRPORT VIC > DOCKLANDS VIC	\$88.00	\$0.00	\$88.00
102935		<b>1:00 PM 12-05-2017 (Sedan) Mr Michael Paff</b> DOCKLANDS VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
102936		<b>3:55 PM 12-05-2017 (Sedan) Mr Michael Paff</b> SYDNEY AIRPORT NSW > MOSMAN NSW	\$143.00	\$0.00	\$143.00
<b>TOTALS</b>					<b>\$693.00</b>
<b>CARD SURCHARGE @3.20%</b>					<b>\$22.18</b>
<b>TOTAL FOR THIS INVOICE</b>					<b>\$715.18</b>

**This invoice includes a total GST of \$65.02.**

Remittance Advice	Customer Name: AMP Services - Olive Lee	TAX INVOICE# 890
Total Invoice Amount		\$715.18
<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: 890	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042