



**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:            | 1065              |
| Invoice Date:          | 16-06-2017        |
| Due Date:              | <b>30-06-2017</b> |
| <b>Invoice Amount:</b> | <b>\$1,312.00</b> |

**Invoice To:**  
**DALTON CONSULTING**

| Job#          | Reference | Description   | Fare     | Extras  | Total             |
|---------------|-----------|---|----------|---------|-------------------|
| 103421        |           | <b>6:20 PM 01-06-2017 (Sedan) Mr Ross Mason</b><br>MELBOURNE AIRPORT VIC > TEMPLESTOWE LOWER VIC  | \$110.00 | \$0.00  | \$110.00          |
| 103558        |           | <b>5:45 AM 05-06-2017 (Sedan) Mr Brandon Adams</b><br>UPPER COOMERA QLD > BRISBANE AIRPORT QLD  | \$209.00 | \$0.00  | \$209.00          |
| 103559        |           | <b>10:25 AM 05-06-2017 (Sedan) Mr Brandon Adams</b><br>MELBOURNE AIRPORT VIC > RICHMOND VIC   | \$99.00  | \$0.00  | \$99.00           |
| 103640        |           | <b>2:15 PM 07-06-2017 (Sedan) Mr Drew Dalton</b><br>RICHMOND VIC > MELBOURNE AIRPORT VIC  | \$99.00  | \$0.00  | \$99.00           |
| 103560        |           | <b>4:15 PM 07-06-2017 (Sedan) Mr Brandon Adams</b><br>RICHMOND VIC > MELBOURNE AIRPORT VIC  | \$99.00  | \$0.00  | \$99.00           |
| 103561        |           | <b>8:30 PM 07-06-2017 (Sedan) Mr Brandon Adams</b><br>BRISBANE AIRPORT QLD > UPPER COOMERA QLD  | \$209.00 | \$0.00  | \$209.00          |
| 103641        |           | <b>6:20 PM 08-06-2017 (Sedan) Mr Drew Dalton</b><br>MELBOURNE AIRPORT VIC > THORBURY VIC > CLIFTON HILL VIC<br><b>Extras:</b><br>Extra Drop/Pickup: \$25.00 | \$88.00  | \$25.00 | \$113.00          |
| 104022        |           | <b>6:30 AM 15-06-2017 (Sedan) Ms Erin Hogan</b><br>FORTITUDE VALLEY QLD > BRISBANE AIRPORT QLD  | \$88.00  | \$0.00  | \$88.00           |
| 104024        |           | <b>10:25 AM 15-06-2017 (Sedan) Ms Erin Hogan</b><br>MELBOURNE AIRPORT VIC > RICHMOND VIC  | \$99.00  | \$0.00  | \$99.00           |
| 104025        |           | <b>4:30 PM 16-06-2017 (Sedan) Ms Erin Hogan</b><br>RICHMOND VIC > MELBOURNE AIRPORT VIC   | \$99.00  | \$0.00  | \$99.00           |
| 104023        |           | <b>8:30 PM 16-06-2017 (Sedan) Ms Erin Hogan</b><br>BRISBANE AIRPORT QLD > FORTITUDE VALLEY QLD  | \$88.00  | \$0.00  | \$88.00           |
| <b>TOTALS</b> |           |   |          |         | <b>\$1,312.00</b> |

**This invoice includes a total GST of \$119.27.**

|   |  |   |                          |
|---|--|---|--------------------------|
| <b>Remittance Advice</b>  |  | <b>Customer Name:</b><br>Dalton Consulting  | <b>TAX INVOICE# 1065</b> |
| Total Invoice Amount  |  | \$1,312.00  |                          |
| <b>PAYMENT METHODS</b>  |  |   |                          |
| <b>EFT</b>  | <b>CREDIT CARD</b>                     | <b>CHEQUES</b>  |                          |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 1065 | Please call us with your card details. | Please make cheques payable to:<br>Allied Chauffeured Cars<br>5-7 McIntosh Street, Airport West, VIC 3042 |                          |