



| 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: | 1171 |
| Invoice Date: | 15-07-2017 |
| Due Date: | 29-07-2017 |
| Invoice Amount: | \$696.00 |

Invoice To:
DALTON CONSULTING

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|--|----------|---------|-----------------|
| 105037 | | 2:05 PM 02-07-2017 (Sedan) Mr Drew Dalton MELBOURNE AIRPORT VIC > THORNBURY VIC | \$95.00 | \$0.00 | \$95.00 |
| 105620 | | 6:40 AM 05-07-2017 (Sedan) Mr Shane Dalton MONT ALBERT VIC > THORNBURY VIC > MELBOURNE AIRPORT VIC Extras: Extra Drop/Pickup: \$25.00 | \$119.00 | \$25.00 | \$144.00 |
| 105621 | | 8:25 PM 06-07-2017 (Sedan) Mr Shane Dalton MELBOURNE AIRPORT VIC > THORNBURY VIC > MONT ALBERT VIC Extras: Extra Drop/Pickup: \$25.00 | \$119.00 | \$25.00 | \$144.00 |
| 106071 | | 4:15 PM 11-07-2017 (Sedan) Ms Marnie Dalton RICHMOND VIC > MELBOURNE AIRPORT VIC | \$109.00 | \$0.00 | \$109.00 |
| 106072 | | 8:25 PM 12-07-2017 (Sedan) Ms Marnie Dalton MELBOURNE AIRPORT VIC > CLIFTON HILL VIC | \$95.00 | \$0.00 | \$95.00 |
| 106085 | | 4:00 PM 14-07-2017 (Sedan) Mr Thave Thavendran AUCHENFLOWER QLD > BRISBANE AIRPORT QLD | \$109.00 | \$0.00 | \$109.00 |
| TOTALS | | | | | \$696.00 |

This invoice includes a total GST of \$63.27.

| Remittance Advice | Customer Name: Dalton Consulting | TAX INVOICE# 1171 |
|---|--|---|
| Total Invoice Amount | | \$696.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1171 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |