



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:	1665
Invoice Date:	13-10-2017
Due Date:	27-10-2017
Invoice Amount:	\$1,177.00

Invoice To:
DALTON CONSULTING

Job#	Reference	Description	Fare	Extras	Total
109206		6:50 AM 04-10-2017 (Sedan) Mr Shane Dalton MONT ALBERT VIC > THORBURY VIC > MELBOURNE AIRPORT VIC Extras: Extra Drop/Pickup: \$25.00	\$119.00	\$25.00	\$144.00
109207		6:15 PM 05-10-2017 (Sedan) Mr Shane Dalton MELBOURNE AIRPORT VIC > THORBURY VIC > MONT ALBERT VIC Extras: Extra Drop/Pickup: \$25.00	\$119.00	\$25.00	\$144.00
109212		7:30 AM 06-10-2017 (Sedan) Mr Drew Dalton THORBURY VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
109178		6:00 AM 09-10-2017 (Sedan) Mr Jacob Burns MANGO HILL QLD > BRISBANE AIRPORT QLD	\$169.00	\$0.00	\$169.00
109180		11:25 AM 09-10-2017 (Sedan) Mr Jacob Burns MELBOURNE AIRPORT VIC > RICHMOND VIC	\$109.00	\$0.00	\$109.00
109181		4:00 PM 10-10-2017 (Sedan) Mr Jacob Burns RICHMOND VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
109179		7:30 PM 10-10-2017 (Sedan) Mr Jacob Burns BRISBANE AIRPORT QLD > MANGO HILL QLD	\$169.00	\$0.00	\$169.00
109535		9:00 AM 11-10-2017 (Sedan) Mr Shane Dalton MONT ALBERT VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
109536		8:25 PM 12-10-2017 (Sedan) Mr Shane Dalton MELBOURNE AIRPORT VIC > MONT ALBERT VIC	\$119.00	\$0.00	\$119.00
TOTALS					\$1,177.00

This invoice includes a total GST of \$107.00.

Remittance Advice	Customer Name: Dalton Consulting	TAX INVOICE# 1665
Total Invoice Amount		\$1,177.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1665	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042