



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:	1855
Invoice Date:	14-11-2017
Due Date:	28-11-2017
Invoice Amount:	\$738.00

Invoice To:
DALTON CONSULTING

Job#	Reference	Description	Fare	Extras	Total
110438		8:00 AM 01-11-2017 (Sedan) Ms Marnie Dalton CLIFTON HILL VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
110441		4:30 PM 01-11-2017 (Sedan) Mr Shane Dalton MONT ALBERT VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
110442		11:15 PM 03-11-2017 (Sedan) Mr Shane Dalton MELBOURNE AIRPORT VIC > THORBURY VIC > MONT ALBERT VIC Notes: +Drew Dalton Extras: Extra Drop/Pickup: \$25.00	\$119.00	\$25.00	\$144.00
110439		6:15 PM 04-11-2017 (Sedan) Ms Marnie Dalton MELBOURNE AIRPORT VIC > CLIFTON HILL VIC	\$95.00	\$0.00	\$95.00
110541		6:00 AM 06-11-2017 (Sedan) Mr Drew Dalton THORBURY VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
110542		8:15 PM 08-11-2017 (Sedan) Mr Drew Dalton MELBOURNE AIRPORT VIC > THORBURY VIC	\$95.00	\$0.00	\$95.00
110716		6:00 AM 14-11-2017 (Sedan) Mr Drew Dalton THORBURY VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$738.00

This invoice includes a total GST of \$67.09.

Remittance Advice	Customer Name: Dalton Consulting	TAX INVOICE# 1855
Total Invoice Amount	\$738.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1855	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042