



Invoice To:
DALTON CONSULTING

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:	1856
Invoice Date:	14-11-2017
Due Date:	28-11-2017
Invoice Amount:	\$2,862.00

Job#	Reference	Description	Fare	Extras	Total
110462		11:45 AM 04-11-2017 (Sedan) Mr Shane Dalton MONT ALBERT VIC > FLEMINGTON VIC Notes: +100% ME surcharge Extras: Major Events: \$119.00	\$119.00	\$119.00	\$238.00
110463		6:15 PM 04-11-2017 (Sedan) Mr Shane Dalton FLEMINGTON VIC > MONT ALBERT VIC Notes: +100% ME surcharge Extras: Major Events: \$119.00	\$119.00	\$119.00	\$238.00
110400		9:45 AM 07-11-2017 (Sedan) Mr Shane Dalton MONT ALBERT VIC > FLEMINGTON VIC Notes: +100% ME surcharge Extras: Major Events: \$119.00	\$119.00	\$119.00	\$238.00
110401		5:45 PM 07-11-2017 (Sedan) Mr Shane Dalton FLEMINGTON VIC > MONT ALBERT VIC Notes: +100% ME surcharge Extras: Major Events: \$119.00	\$119.00	\$119.00	\$238.00
110402		11:30 AM 09-11-2017 (Van 7 Seater) Mr Shane Dalton MONT ALBERT VIC > FLEMINGTON VIC Notes: +100% ME surcharge Extras: Major Events: \$189.00	\$189.00	\$189.00	\$378.00
110564		12:00 PM 09-11-2017 (Van 7 Seater) Ms Ruby Duncan RICHMOND VIC > SOUTHBANK VIC Notes: +100% ME surcharge Extras: Major Events: \$149.00	\$149.00	\$149.00	\$298.00
110687		4:00 PM 09-11-2017 (Sedan) Ms Ruby Duncan SOUTHBANK VIC > RICHMOND VIC Notes: 2 of 2 cars +100% ME surcharge Extras: Major Events: \$95.00	\$95.00	\$95.00	\$190.00
110565		4:00 PM 09-11-2017 (Sedan) Ms Ruby Duncan SOUTHBANK VIC > RICHMOND VIC Notes: 1 of 2 cars +100% ME surcharge Extras: Major Events: \$95.00	\$95.00	\$95.00	\$190.00
110403		6:15 PM 09-11-2017 (Van 7 Seater) Mr Shane Dalton FLEMINGTON VIC > MONT ALBERT VIC Notes: +100% ME surcharge Extras: Major Events: \$189.00	\$189.00	\$189.00	\$378.00
110405		11:30 AM 11-11-2017 (Sedan) Mr Shane Dalton MONT ALBERT VIC > FLEMINGTON VIC Notes: +100% ME surcharge Extras: Major Events: \$119.00	\$119.00	\$119.00	\$238.00
110406		6:15 PM 11-11-2017 (Sedan) Mr Shane Dalton FLEMINGTON VIC > MONT ALBERT VIC Notes: +100% ME surcharge Extras: Major Events: \$119.00	\$119.00	\$119.00	\$238.00
				TOTALS	\$2,862.00

This invoice includes a total GST of \$260.18.

Remittance Advice		Customer Name:	TAX INVOICE# 1856
		Dalton Consulting	
Total Invoice Amount		\$2,862.00	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1856		Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042