



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:	2054
Invoice Date:	15-12-2017
Due Date:	29-12-2017
Invoice Amount:	\$977.00

Invoice To:
DALTON CONSULTING

Job#	Reference	Description	Fare	Extras	Total
111173		11:30 AM 01-12-2017 (Van 11 Seater) Ms Marnie Dalton RICHMOND VIC > SOUTHBANK VIC	\$189.00	\$0.00	\$189.00
111284		6:30 AM 05-12-2017 (Sedan) Mr Shane Dalton MONT ALBERT VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
111289		12:00 PM 05-12-2017 (Sedan) Mr Drew Dalton THORNBURY VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
111290		3:40 PM 07-12-2017 (Sedan) Mr Drew Dalton MELBOURNE AIRPORT VIC > THORNBURY VIC	\$95.00	\$0.00	\$95.00
111445		7:00 AM 12-12-2017 (Sedan) Mr Drew Dalton THORNBURY VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
111505		6:30 AM 13-12-2017 (Sedan) Mr Glyn Dalton COLLINGWOOD VIC > MELBOURNE AIRPORT VIC Extras: Extra Drop/Pickup: \$25.00	\$95.00	\$25.00	\$120.00
111285		6:35 AM 13-12-2017 (Sedan) Mr Shane Dalton MELBOURNE AIRPORT VIC > MONT ALBERT VIC Extras: International: \$25.00	\$119.00	\$25.00	\$144.00
111506		9:15 PM 13-12-2017 (Sedan) Mr Glyn Dalton MELBOURNE AIRPORT VIC > THORNBURY VIC > COLLINGWOOD VIC Extras: Extra Drop/Pickup: \$25.00	\$95.00	\$25.00	\$120.00
				TOTALS	\$977.00

This invoice includes a total GST of \$88.82.

Remittance Advice	Customer Name: Dalton Consulting	TAX INVOICE# 2054
Total Invoice Amount		\$977.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2054	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042