



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:	2222
Invoice Date:	31-01-2018
Due Date:	14-02-2018
<b>Invoice Amount:</b>	<b>\$667.00</b>

<b>Invoice To:</b>
<b>DALTON CONSULTING</b>

Job#	Reference	Description	Fare	Extras	Total
112405		<b>9:30 AM 18-01-2018 (Van 7 Seater) Mrs Bree Dalton</b> BOX HILL VIC > MELBOURNE AIRPORT VIC <b>Extras:</b> Baby Seats: \$25.00	\$189.00	\$25.00	\$214.00
112704		<b>4:00 PM 22-01-2018 (Sedan) Mr Shane Dalton</b> MONT ALBERT VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
112792		<b>12:00 PM 23-01-2018 (Sedan) Mr Drew Dalton</b> THORNBURY VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
112705		<b>5:15 PM 25-01-2018 (Sedan) Mr Shane Dalton</b> MELBOURNE AIRPORT VIC > THORNBURY VIC > MONT ALBERT VIC <b>Extras:</b> Extra Drop/Pickup: \$25.00	\$119.00	\$25.00	\$144.00
113321		<b>6:00 AM 30-01-2018 (Sedan) Mr Drew Dalton</b> THORNBURY VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
<b>TOTALS</b>					<b>\$667.00</b>

**This invoice includes a total GST of \$60.64.**

Remittance Advice	Customer Name: Dalton Consulting	TAX INVOICE# 2222
Total Invoice Amount		\$667.00
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2222	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042