



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:	2406
Invoice Date:	28-02-2018
Due Date:	14-03-2018
Invoice Amount:	\$2,489.00

Invoice To:
DALTON CONSULTING

Job#	Reference	Description	Fare	Extras	Total
112406		7:25 AM 01-02-2018 (Van 7 Seater) Mrs Bree Dalton MELBOURNE AIRPORT VIC > BOX HILL VIC Notes: +\$29 extra parking Extras: International: \$25.00 Additional Parking: \$29.00 Baby Seats: \$25.00	\$189.00	\$79.00	\$268.00
113322		5:15 PM 01-02-2018 (Sedan) Mr Drew Dalton MELBOURNE AIRPORT VIC > THORBURY VIC	\$95.00	\$0.00	\$95.00
113796		6:00 AM 05-02-2018 (Sedan) Mr Jacob Burns MANGO HILL QLD > BRISBANE AIRPORT QLD	\$169.00	\$0.00	\$169.00
113798		11:00 AM 05-02-2018 (Sedan) Mr Jacob Burns MELBOURNE AIRPORT VIC > RICHMOND VIC	\$109.00	\$0.00	\$109.00
114155		6:00 AM 06-02-2018 (Sedan) Mr Drew Dalton THORBURY VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
114156		11:15 PM 07-02-2018 (Sedan) Mr Drew Dalton MELBOURNE AIRPORT VIC > THORBURY VIC	\$95.00	\$0.00	\$95.00
113799		4:00 PM 08-02-2018 (Sedan) Mr Jacob Burns RICHMOND VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
113797		7:35 PM 08-02-2018 (Sedan) Mr Jacob Burns BRISBANE AIRPORT QLD > MANGO HILL QLD	\$169.00	\$0.00	\$169.00
114703		4:00 PM 15-02-2018 (Van 11 Seater) Ms Marnie Dalton RICHMOND VIC > TYNONG VIC	\$439.00	\$0.00	\$439.00
114704		9:10 PM 15-02-2018 (Van 11 Seater) Ms Marnie Dalton TYNONG VIC > RICHMOND VIC	\$439.00	\$0.00	\$439.00
114866		2:00 PM 20-02-2018 (Sedan) Mr Shane Dalton MONT ALBERT VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
114867		6:00 AM 21-02-2018 (Sedan) Mr Drew Dalton THORBURY VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
114868		7:15 PM 21-02-2018 (Sedan) Mr Drew Dalton MELBOURNE AIRPORT VIC > THORBURY VIC > MONT ALBERT NORTH VIC Extras: International: \$25.00	\$119.00	\$25.00	\$144.00
115143		7:30 AM 28-02-2018 (Sedan) Mr Shane Dalton MONT ALBERT VIC > THORBURY VIC > MELBOURNE AIRPORT VIC Extras: Extra Drop/Pickup: \$25.00	\$119.00	\$25.00	\$144.00
TOTALS					\$2,489.00

.....
This invoice includes a total GST of \$226.27.

Remittance Advice	Customer Name: Dalton Consulting	TAX INVOICE# 2406
--------------------------	---	--------------------------

Total Invoice Amount	\$2,489.00
----------------------	------------

PAYMENT METHODS

EFT	CREDIT CARD	CHEQUES
------------	--------------------	----------------

Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2406	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042
---	--	---