



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:	2741
Invoice Date:	30-04-2018
Due Date:	14-05-2018
Invoice Amount:	\$327.00

Invoice To:
DALTON CONSULTING

Job#	Reference	Description	Fare	Extras	Total
116434		9:25 PM 25-04-2018 (Sedan) Ms Erin Hogan MELBOURNE AIRPORT VIC > ABBOTSFORD VIC	\$109.00	\$0.00	\$109.00
116435		2:00 PM 26-04-2018 (Sedan) Ms Erin Hogan RICHMOND VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
116436		6:20 PM 26-04-2018 (Sedan) Ms Erin Hogan BRISBANE AIRPORT QLD > COORPAROO QLD	\$109.00	\$0.00	\$109.00
TOTALS					\$327.00

This invoice includes a total GST of \$29.73.

Remittance Advice		Customer Name: Dalton Consulting	TAX INVOICE# 2741
Total Invoice Amount		\$327.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2741	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	