



| 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: | 2969 |
| Invoice Date: | 14-06-2018 |
| Due Date: | 28-06-2018 |
| Invoice Amount: | \$453.00 |

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|--------------------------|
| Invoice To: |
| DALTON CONSULTING |

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|---|----------|---------|-----------------|
| 117165 | | 1:25 PM 02-06-2018 (Sedan) Mr Ross Mason MELBOURNE AIRPORT VIC > TEMPLESTOWE LOWER VIC | \$119.00 | \$0.00 | \$119.00 |
| 117349 | | 4:00 PM 04-06-2018 (Sedan) Mr Shane Dalton MONT ALBERT VIC > THORBURY VIC > MELBOURNE AIRPORT VIC Extras: Extra Drop/Pickup: \$25.00 | \$119.00 | \$25.00 | \$144.00 |
| 117350 | | 5:25 PM 06-06-2018 (Sedan) Mr Shane Dalton MELBOURNE AIRPORT VIC > THORBURY VIC > MONT ALBERT VIC | \$0.00 | \$0.00 | \$0.00 |
| 117596 | | 7:00 AM 13-06-2018 (Sedan) Mr Drew Dalton THORBURY VIC > MELBOURNE AIRPORT VIC | \$95.00 | \$0.00 | \$95.00 |
| 117597 | | 4:25 PM 14-06-2018 (Sedan) Mr Drew Dalton MELBOURNE AIRPORT VIC > THORBURY VIC | \$95.00 | \$0.00 | \$95.00 |
| TOTALS | | | | | \$453.00 |

This invoice includes a total GST of \$41.18.

| Remittance Advice | | Customer Name: | TAX INVOICE# |
|---|--|---|--------------|
| | | Dalton Consulting | 2969 |
| Total Invoice Amount | | \$453.00 | |
| PAYMENT METHODS | | | |
| EFT | CREDIT CARD | CHEQUES | |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2969 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 | |