



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.alliedcar.com.au
Invoice No:	342
Invoice Date:	31-01-2017
Due Date:	14-02-2017
Invoice Amount:	\$916.00

Invoice To:
DALTON CONSULTING

Job#	Reference	Description	Fare	Extras	Total
96445		7:00 AM 04-01-2017 (Sedan) Mr Robert Young ASHWOOD VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
97227		6:15 PM 10-01-2017 (Sedan NO GAS) Mr Ross Mason MELBOURNE AIRPORT VIC > TEMPLESTOWE LOWER VIC	\$110.00	\$0.00	\$110.00
97261		9:15 AM 13-01-2017 (Van 7 Seater) Mrs Bree Dalton MELBOURNE AIRPORT VIC > BOX HILL VIC Extras: Baby Seats: \$25.00	\$187.00	\$25.00	\$212.00
97701		3:10 PM 17-01-2017 (Sedan) Mr Shane Dalton MONT ALBERT VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
97702		7:20 PM 19-01-2017 (Sedan) Mr Shane Dalton MELBOURNE AIRPORT VIC > MONT ALBERT VIC	\$110.00	\$0.00	\$110.00
98444		3:00 PM 26-01-2017 (Sedan) Mr Drew Dalton THORNBURY VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
98445		6:15 PM 27-01-2017 (Sedan) Mr Drew Dalton MELBOURNE AIRPORT VIC > THORNBURY VIC	\$88.00	\$0.00	\$88.00
98619		5:00 AM 31-01-2017 (Sedan) Mr Drew Dalton THORNBURY VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
				TOTALS	\$916.00

This invoice includes a total GST of \$83.27.

Remittance Advice	Customer Name: Dalton Consulting	TAX INVOICE# 342
Total Invoice Amount		\$916.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 342	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042