



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:	582
Invoice Date:	15-03-2017
Due Date:	29-03-2017
Invoice Amount:	\$869.00

Invoice To:
DALTON CONSULTING

Job#	Reference	Description	Fare	Extras	Total
100901		8:20 PM 01-03-2017 (Sedan) Mr Ross Mason MELBOURNE AIRPORT VIC > TEMPLESTOWE LOWER VIC	\$110.00	\$0.00	\$110.00
101133		5:00 PM 05-03-2017 (Sedan) Mr Drew Dalton THORBURY VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
101222		3:15 PM 07-03-2017 (Sedan) Ms Marnie Dalton RICHMOND VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
101223		1:15 PM 09-03-2017 (Sedan) Ms Marnie Dalton MELBOURNE AIRPORT VIC > RICHMOND VIC	\$99.00	\$0.00	\$99.00
101134		9:20 PM 09-03-2017 (Sedan) Mr Drew Dalton MELBOURNE AIRPORT VIC > THORBURY VIC	\$88.00	\$0.00	\$88.00
101342		11:15 AM 11-03-2017 (Sedan) Mr Shane Dalton MONT ALBERT VIC > FLEMINGTON VIC	\$110.00	\$0.00	\$110.00
101343		6:00 PM 11-03-2017 (Sedan) Mr Shane Dalton FLEMINGTON VIC > TOORAK VIC	\$99.00	\$0.00	\$99.00
101470		4:30 AM 15-03-2017 (Sedan) Mr Drew Dalton THORBURY VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
101471		7:20 PM 15-03-2017 (Sedan) Mr Drew Dalton MELBOURNE AIRPORT VIC > THORBURY VIC	\$88.00	\$0.00	\$88.00
TOTALS					\$869.00

This invoice includes a total GST of \$79.00.

Remittance Advice		Customer Name: Dalton Consulting	TAX INVOICE# 582
Total Invoice Amount		\$869.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 582	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	