



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:	655
Invoice Date:	31-03-2017
Due Date:	14-04-2017
Invoice Amount:	\$715.00

Invoice To:
DALTON CONSULTING

Job#	Reference	Description	Fare	Extras	Total
101386		3:00 PM 20-03-2017 (Sedan) Mr Thave Thavendran AUCHENFLOWER QLD > BRISBANE AIRPORT QLD	\$99.00	\$0.00	\$99.00
101670		7:00 AM 22-03-2017 (Sedan) Mr Drew Dalton THORNBURY VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
101671		9:20 PM 22-03-2017 (Sedan) Mr Drew Dalton MELBOURNE AIRPORT VIC > THORNBURY VIC	\$88.00	\$0.00	\$88.00
101593		8:00 AM 25-03-2017 (Sedan) Mr Ross Mason TEMPLESTOWE LOWER VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
101859		3:10 PM 28-03-2017 (Sedan) Mr Shane Dalton MONT ALBERT VIC > MELBOURNE AIRPORT VIC Notes: +Brenda Dalton	\$110.00	\$0.00	\$110.00
101594		8:10 PM 28-03-2017 (Sedan) Mr Ross Mason MELBOURNE AIRPORT VIC > TEMPLESTOWE LOWER VIC	\$110.00	\$0.00	\$110.00
101860		11:55 AM 31-03-2017 (Sedan) Mr Shane Dalton MELBOURNE AIRPORT VIC > MONT ALBERT VIC Notes: +Brenda Dalton	\$110.00	\$0.00	\$110.00
TOTALS					\$715.00

This invoice includes a total GST of \$65.00.

Remittance Advice		Customer Name: Dalton Consulting	TAX INVOICE# 655
Total Invoice Amount		\$715.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 655	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	