



**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:	807
Invoice Date:	30-04-2017
Due Date:	<b>14-05-2017</b>
<b>Invoice Amount:</b>	<b>\$605.00</b>

**Invoice To:**  
**DALTON CONSULTING**

Job#	Reference	Description	Fare	Extras	Total
102332		<b>3:00 PM 18-04-2017 (Sedan) Mr Ross Mason</b> TEMPLESTOWE LOWER VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
102476		<b>4:30 PM 19-04-2017 (Sedan) Ms Erin Hogan</b> MILTON QLD > BRISBANE AIRPORT QLD	\$99.00	\$0.00	\$99.00
102478		<b>8:25 PM 19-04-2017 (Sedan) Ms Erin Hogan</b> MELBOURNE AIRPORT VIC > ABBOTSFORD VIC	\$99.00	\$0.00	\$99.00
102479		<b>5:00 PM 20-04-2017 (Sedan) Ms Erin Hogan</b> RICHMOND VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
102333		<b>7:25 PM 20-04-2017 (Sedan) Mr Ross Mason</b> MELBOURNE AIRPORT VIC > TEMPLESTOWE LOWER VIC	\$110.00	\$0.00	\$110.00
102477		<b>9:30 PM 20-04-2017 (Sedan) Ms Erin Hogan</b> BRISBANE AIRPORT QLD > FORTITUDE VALLEY QLD	\$88.00	\$0.00	\$88.00
<b>TOTALS</b>					<b>\$605.00</b>

**This invoice includes a total GST of \$55.00.**

<b>Remittance Advice</b>		<b>Customer Name:</b> Dalton Consulting	<b>TAX INVOICE# 807</b>
Total Invoice Amount		\$605.00	
<b>PAYMENT METHODS</b>			
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 807	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	