



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:	894
Invoice Date:	15-05-2017
Due Date:	29-05-2017
<b>Invoice Amount:</b>	<b>\$1,169.00</b>

Invoice To:
<b>DALTON CONSULTING</b>

Job#	Reference	Description	Fare	Extras	Total
102705		<b>2:30 PM 01-05-2017 (Van 7 Seater) Mr Ross Mason</b> TEMPLESTOWE LOWER VIC > MELBOURNE AIRPORT VIC	\$176.00	\$0.00	\$176.00
102718		<b>6:00 AM 02-05-2017 (Sedan) Mr Drew Dalton</b> THORNBURY VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
102787		<b>6:00 AM 03-05-2017 (Sedan) Mr Shane Dalton</b> MONT ALBERT VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
102719		<b>5:20 PM 04-05-2017 (Sedan) Mr Drew Dalton</b> MELBOURNE AIRPORT VIC > THORNBURY VIC > MONT ALBERT NORTH VIC <b>Extras:</b> Extra Drop/Pickup: \$25.00	\$110.00	\$25.00	\$135.00
102890		<b>5:45 AM 08-05-2017 (Sedan) Mr Byron Shade</b> DOREEN VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
102892		<b>4:15 PM 08-05-2017 (Sedan) Mr Drew Dalton</b> RICHMOND VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
102893		<b>8:25 PM 09-05-2017 (Sedan) Mr Drew Dalton</b> MELBOURNE AIRPORT VIC > THORNBURY VIC	\$88.00	\$0.00	\$88.00
102897		<b>6:00 PM 10-05-2017 (Sedan) Mr Thave Thavendran</b> AUCHENFLOWER QLD > BRISBANE AIRPORT QLD <b>Notes: CANCELLED</b>	\$0.00	\$0.00	\$0.00
103033		<b>3:00 PM 15-05-2017 (Sedan) Ms Erin Hogan</b> FORTITUDE VALLEY QLD > BRISBANE AIRPORT QLD	\$88.00	\$0.00	\$88.00
102949		<b>4:15 PM 15-05-2017 (Sedan) Ms Julia Baumann</b> RICHMOND VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
103034		<b>6:40 PM 15-05-2017 (Sedan) Ms Erin Hogan</b> SYDNEY AIRPORT NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
102951		<b>8:10 PM 15-05-2017 (Sedan) Ms Julia Baumann</b> SYDNEY AIRPORT NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
<b>TOTALS</b>					<b>\$1,169.00</b>

**This invoice includes a total GST of \$106.27.**

Remittance Advice	Customer Name: Dalton Consulting	TAX INVOICE# 894
Total Invoice Amount		\$1,169.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 894	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042