



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:	1096
Invoice Date:	30-06-2017
Due Date:	14-07-2017
Invoice Amount:	\$693.00

Invoice To:
DALTON CONSULTING

Job#	Reference	Description	Fare	Extras	Total
104119		4:00 PM 19-06-2017 (Sedan) Mr Thave Thavendran AUCHENFLOWER QLD > BRISBANE AIRPORT QLD	\$99.00	\$0.00	\$99.00
104084		5:30 PM 21-06-2017 (Van 7 Seater) Mr Theo Liakopoulos GLEN IRIS VIC > MELBOURNE AIRPORT VIC	\$176.00	\$0.00	\$176.00
104509		4:30 PM 26-06-2017 (Sedan) Mr Ross Mason TEMPLESTOWE LOWER VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
105036		3:15 PM 28-06-2017 (Sedan) Mr Drew Dalton THORNBURY VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
104510		7:40 PM 28-06-2017 (Sedan) Mr Ross Mason MELBOURNE AIRPORT VIC > TEMPLESTOWE LOWER VIC	\$110.00	\$0.00	\$110.00
105180		11:30 AM 30-06-2017 (Sedan) Ms Gail Fuller MONT ALBERT NORTH VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
TOTALS					\$693.00

This invoice includes a total GST of \$63.00.

Remittance Advice		Customer Name: Dalton Consulting	TAX INVOICE# 1096
Total Invoice Amount		\$693.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1096	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	