

**Invoice To:****DALTON CONSULTING****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.alliedcars.com.au

Invoice No:	1440
Invoice Date:	15-08-2017
Due Date:	29-08-2017
Invoice Amount:	\$2,514.00

Job#	Reference	Description	Fare	Extras	Total
106793		7:25 PM 01-08-2017 (Sedan) Mr Ross Mason MELBOURNE AIRPORT VIC > TEMPLESTOWE LOWER VIC	\$119.00	\$0.00	\$119.00
106638		5:40 AM 04-08-2017 (Sedan) Mr Brandon Adams UPPER COOMERA QLD > BRISBANE AIRPORT QLD	\$209.00	\$0.00	\$209.00
106634		6:00 AM 04-08-2017 (Sedan) Mr Wesley Irvin CABOOLTURE QLD > MANGO HILL QLD > BRISBANE AIRPORT QLD Extras: Extra Drop/Pickup: \$25.00	\$209.00	\$25.00	\$234.00
106636		6:00 AM 04-08-2017 (Sedan) Ms Erin Hogan COORPAROO QLD > BRISBANE AIRPORT QLD	\$109.00	\$0.00	\$109.00
106640		6:00 AM 04-08-2017 (Sedan) Mr Vincent Kasiano REDBANK PLAINS QLD > BRISBANE AIRPORT QLD	\$175.00	\$0.00	\$175.00
106629		10:25 AM 04-08-2017 (Van 7 Seater) Mr Jacob Burns MELBOURNE AIRPORT VIC > RICHMOND VIC	\$169.00	\$0.00	\$169.00
106630		5:00 PM 04-08-2017 (Van 7 Seater) Mr Jacob Burns RICHMOND VIC > MELBOURNE AIRPORT VIC	\$169.00	\$0.00	\$169.00
106637		9:35 PM 04-08-2017 (Sedan) Ms Erin Hogan BRISBANE AIRPORT QLD > COORPAROO QLD	\$109.00	\$0.00	\$109.00
106639		9:35 PM 04-08-2017 (Sedan) Mr Brandon Adams BRISBANE AIRPORT QLD > UPPER COOMERA QLD	\$209.00	\$0.00	\$209.00
106641		9:35 PM 04-08-2017 (Sedan) Mr Vincent Kasiano BRISBANE AIRPORT QLD > REDBANK PLAINS QLD	\$175.00	\$0.00	\$175.00
106899		6:00 AM 05-08-2017 (Sedan NO GAS) Mr Colin Dean FITZROY NORTH VIC > PRINCES HILL VIC > MELBOURNE AIRPORT VIC Notes: +Steve Hunt & Tony Croucher Extras: Extra Drop/Pickup: \$25.00	\$95.00	\$25.00	\$120.00
106905		12:30 PM 05-08-2017 (Van 7 Seater) Mr Colin Dean DARWIN AIRPORT NT > DARWIN NT Notes: +Steve Hunt, Tony Croucher	\$149.00	\$0.00	\$149.00
106914		1:30 PM 06-08-2017 (Sedan) Mr Drew Dalton THORNBURY VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
106906		2:30 PM 08-08-2017 (Van 7 Seater) Mr Colin Dean DARWIN NT > DARWIN AIRPORT NT Notes: +Steve Hunt, Tony Croucher	\$149.00	\$0.00	\$149.00
106915		5:20 PM 08-08-2017 (Sedan) Mr Drew Dalton MELBOURNE AIRPORT VIC > THORNBURY VIC	\$95.00	\$0.00	\$95.00
106900		9:40 PM 08-08-2017 (Sedan NO GAS) Mr Colin Dean MELBOURNE AIRPORT VIC > PRINCES HILL VIC > FITZROY NORTH VIC Notes: +Steve Hunt & Tony Croucher Extras: Extra Drop/Pickup: \$25.00	\$95.00	\$25.00	\$120.00
106717		4:00 PM 11-08-2017 (Sedan) Mr Thave Thavendran AUCHENFLOWER QLD > BRISBANE AIRPORT QLD	\$109.00	\$0.00	\$109.00
				TOTALS	\$2,514.00

This invoice includes a total GST of \$228.55.

Remittance Advice		Customer Name: Dalton Consulting	TAX INVOICE# 1440
Total Invoice Amount		\$2,514.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1440	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	