



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:	1482
Invoice Date:	15-09-2017
Due Date:	29-09-2017
Invoice Amount:	\$1,181.00

Invoice To:
DALTON CONSULTING

Job#	Reference	Description	Fare	Extras	Total
108046		12:20 PM 01-09-2017 (Sedan) Mr Shane Dalton MELBOURNE AIRPORT VIC > THORNBURY VIC > MONT ALBERT VIC Extras: Extra Drop/Pickup: \$25.00	\$119.00	\$25.00	\$144.00
107997		8:35 PM 02-09-2017 (Sedan) Mr Brent Gordon MELBOURNE AIRPORT VIC > ASHBURTON VIC	\$119.00	\$0.00	\$119.00
107984		5:20 PM 03-09-2017 (Sedan) Ms Marnie Dalton MELBOURNE AIRPORT VIC > CLIFTON HILL VIC	\$95.00	\$0.00	\$95.00
108098		7:30 PM 03-09-2017 (Van 7 Seater) Mr Tony Obouhoff KANGAROO GROUND VIC > MELBOURNE AIRPORT VIC	\$209.00	\$0.00	\$209.00
108258		6:00 AM 06-09-2017 (Sedan) Mr Drew Dalton THORNBURY VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
108259		3:20 PM 08-09-2017 (Sedan) Mr Drew Dalton MELBOURNE AIRPORT VIC > THORNBURY VIC	\$95.00	\$0.00	\$95.00
107881		4:45 AM 09-09-2017 (Sedan) Ms Marnie Dalton CLIFTON HILL VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
108428		3:00 PM 12-09-2017 (Sedan) Mr Drew Dalton THORNBURY VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
108099		9:25 PM 14-09-2017 (Van 7 Seater) Mr Tony Obouhoff MELBOURNE AIRPORT VIC > KANGAROO GROUND VIC Extras: International: \$25.00	\$209.00	\$25.00	\$234.00
TOTALS					\$1,181.00

This invoice includes a total GST of \$107.36.

Remittance Advice	Customer Name: Dalton Consulting	TAX INVOICE# 1482
Total Invoice Amount		\$1,181.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1482	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042