



**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:	2575
Invoice Date:	31-03-2018
Due Date:	<b>14-04-2018</b>
<b>Invoice Amount:</b>	<b>\$644.00</b>

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

Job#	Reference	Description	Fare	Extras	Total
115360		<b>3:15 PM 16-03-2018 (Sedan) Mr Luke McLean</b> MILTON QLD > BRISBANE AIRPORT QLD	\$109.00	\$0.00	\$109.00
115361		<b>8:15 PM 16-03-2018 (Sedan) Mr Luke McLean</b> MELBOURNE AIRPORT VIC > KEW VIC	\$119.00	\$0.00	\$119.00
115668		<b>2:00 PM 19-03-2018 (Sedan) Ms Erin Hogan</b> MILTON QLD > BRISBANE AIRPORT QLD	\$109.00	\$0.00	\$109.00
115670		<b>7:15 PM 19-03-2018 (Sedan) Ms Erin Hogan</b> MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$99.00	\$0.00	\$99.00
115671		<b>9:30 AM 23-03-2018 (Sedan) Ms Erin Hogan</b> SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
115669		<b>12:20 PM 23-03-2018 (Sedan) Ms Erin Hogan</b> BRISBANE AIRPORT QLD > MILTON QLD	\$109.00	\$0.00	\$109.00
<b>TOTALS</b>					<b>\$644.00</b>

**This invoice includes a total GST of \$58.55.**

<b>Remittance Advice</b>		<b>Customer Name:</b> Dalton Consulting	<b>TAX INVOICE# 2575</b>
Total Invoice Amount		\$644.00	
<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: 2575	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	