



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:	3151
Invoice Date:	13-07-2018
Due Date:	27-07-2018
Invoice Amount:	\$642.50

Invoice To:
DALTON CONSULTING

Job#	Reference	Description	Fare	Extras	Total
118431		4:00 PM 01-07-2018 (Sedan) Mr Ross Mason TEMPLESTOWE LOWER VIC > MELBOURNE AIRPORT VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$119.00	\$1.10	\$120.10
118432		7:25 PM 03-07-2018 (Sedan) Mr Ross Mason MELBOURNE AIRPORT VIC > TEMPLESTOWE LOWER VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$119.00	\$1.10	\$120.10
118764		9:00 AM 05-07-2018 (Sedan) Mr Drew Dalton THORBURY VIC > MELBOURNE AIRPORT VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
118765		8:25 PM 09-07-2018 (Sedan) Mr Drew Dalton MELBOURNE AIRPORT VIC > THORBURY VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$95.00	\$1.10	\$96.10
119007		11:55 PM 09-07-2018 (Van 7 Seater) Mr Tony Obouhoff KANGAROO GROUND VIC > MELBOURNE AIRPORT VIC Notes: +\$1.10 gov levy Extras: Other: \$1.10	\$209.00	\$1.10	\$210.10
TOTALS					\$642.50

This invoice includes a total GST of \$58.41.

Remittance Advice	Customer Name: Dalton Consulting	TAX INVOICE# 3151
Total Invoice Amount	\$642.50	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3151	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042