



INTERNATIONAL CHARGE CARD FOR CABS

ABN 99 001 958 390

Account enquiries Phone: (02) 9332 9222 Sydney Metropolitan area

Freecall: 1800 652 229 all other areas

Fax: (02) 9332 9270

Website: www.cabcharge.com.au



035

UNITED FIREFIGHTERS UNION OF AUST

LEVEL 1

286 MONTAGUE ROAD

WEST END QLD 4101

## TAX INVOICE STATEMENT

### Account Number

<b>Due Date</b>	<b>Amount Due</b>
03/03/14	18.80

<b>Date Issued</b>	<b>No of Dockets</b>
03/02/14	1

<b>Statement Period</b>	<b>From</b>
2014 - 01	06 Jan 14
	<b>To</b>
	02 Feb 14

<b>Opening Balance</b>	722.59
<b>Payment Received</b>	722.59
<b>Debit Adjustment</b>	0.00
<b>Liquidated Damages</b>	0.00
<b>Credit Adjustment</b>	0.00
<b>Taxi Fare</b>	12.80
<b>Service Fee</b>	6.00
<b>Pay This Amount</b>	18.80

### IMPORTANT NOTES:

1. The GST payable for input tax credit purposes is 1/11th of the taxi fares GST inclusive.

\*\* GST component on Taxi fares for purposes of Input Tax Credit is \$1.16

2. If you wish to pay by EFT, below are details :

Bank St George Bank

Name Cabcharge Australia

BSB 332-027

Account 551632143

Please quote your Cabcharge Number 09757341

as a reference when depositing funds to ensure

the payment is allocated correctly. (See over)

**Please return this section with your payment**



INTERNATIONAL CHARGE CARD FOR CABS

Please make cheques payable to:

CABCHARGE AUSTRALIA LIMITED

and post this portion with your cheque - DO NOT STAPLE

**Cabcharge Australia Limited**  
**PO Box 600**  
**PADDINGTON NSW 2021**

## REMITTANCE

<b>Account Number</b>	<b>Statement Period</b>
	2014 - 01

<b>Overdue</b>	<b>This Period</b>
0.00	18.80

<b>Total Due</b>	<b>Due Date</b>
18.80	03/03/14



01 2014

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## UNITED FIREFIGHTERS UNION OF AUST

AMOUNT  
12.80  
TRANS. NO.  
85027141

<b>Cabcharge</b> INTERNATIONAL CHARGE CARD FOR CABS		001759 A B N 99 001 958 390	DRIVER'S NAME <u>Peramjit S. Sidhu</u>	
ACCOUNT NAME <u>2839.</u>		DRIVER'S ABN <u>28301863676</u>	DRIVER AUTH. No. <u>104833008</u>	
UNITED FIREFIGHTERS UNION OF AUSTRALIA <u>Job No: 36590076</u>		DATE <u>9/9/13</u>	TAXI No. <u>872</u>	TAXI GROUP <u>Yellow</u>
TRIP EXPLANATION <u>A-COKE CA 2012/86</u> <u>ARBITRATION WITNESS</u>		TRIP DETAILS START AM PM FROM: <u>WFJR OFFICE</u> FINISH AM PM TO: <u>QIRC</u>		FARE METER <u>12.80</u> EXTRAS <u>—</u> TOTAL <u>12.80</u>
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>TWELVE</u> DOLLARS <u>69/100</u> CENTS		
		PASSENGER'S SIGNATURE <u>Amir</u>		

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