



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

TAX INVOICE STATEMENT

Account Number

Due Date	Amount Due
31/03/14	338.91

Date Issued	No of Dockets
03/03/14	10

Statement Period	From
2014 - 02	03 Feb 14
	To
	02 Mar 14



035

UNITED FIREFIGHTERS UNION OF AUST

LEVEL 1

286 MONTAGUE ROAD

WEST END QLD 4101

Opening Balance	18.80
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Payment Received	18.80
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Debit Adjustment	0.00
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Liquidated Damages	0.00
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Credit Adjustment	0.00
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Taxi Fare	308.10
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Service Fee	30.81
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Pay This Amount	338.91
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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 \$28.01

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

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

Account Number	Statement Period
	2014 - 02

Overdue	This Period
0.00	338.91

Total Due	Due Date
338.91	31/03/14



UNITED FIREFIGHTERS UNION OF AUST

DOMESTIC ETICKET TRANSACTIONS			
eTicket Number	Sequence	Date/Time	Amount
3083070210000143209	21	10:33:26 07/02/14	13.00
SPRING HILL To WEST END Taxi:1499 ABN:84039467263 RRN:019837 EFTPOS YELLOW CABS QLD			
3083073030000143224	23	21:24:17 14/02/14	40.40
AIRPORT To AIRPORT Taxi:055 RRN:012410 CAIRNS TAXIS LIMITED			
3083070470000143266	27	19:28:00 14/02/14	29.50
AIRPORT To HOME Taxi:04 ABN:29480493575 RRN:030612 TOWNSVILLE TAXIS			
3083070700000143290	30	16:33:21 14/02/14	53.40
SUBURBS To AIRPORT Taxi:722 RRN:063361 EFTPOS YELLOW CABS QLD			
3083074240000143319	32	16:02:42 14/02/14	56.60
WEST END To PINKENBA Taxi:357 RRN:055825 BLACK & WHITE CABS BRISBANE			
3083074650000143327	33	09:48:10 27/02/14	16.90
WEST END To CITY Taxi:745 RRN:057517 EFTPOS YELLOW CABS QLD			
3083078060000143333	34	11:55:48 27/02/14	16.20
CITY To CITY Taxi:40 RRN:041969 BLACK & WHITE CABS BRISBANE			
3083079420000143486	49	13:44:13 04/02/14	10.40
SPRING HILL To WEST END Taxi:974 ABN:64636482717 RRN:057046 BLACK & WHITE CABS BRISBANE			
3083079830000143494	50	10:13:11 04/02/14	14.70
WEST END To SPRING HILL Taxi:195 RRN:057181 EFTPOS YELLOW CABS QLD			
eTicket Summary 9 Transactions			251.10



02 2014

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
57.00
TRANS. NO.
85181069

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS 001556 A B N 99 001 958 390		DRIVER'S NAME <i>D Williams</i>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S ABN <i>24276195844</i>	DRIVER AUTH. No. <i>29320191</i>
DATE <i>13/02/14</i>		TAXI No. <i>48</i>	TAXI GROUP <i>Yellow</i>
TRIP DETAILS START <i>0813</i> AM FINISH <i>0843</i> AM FROM <i>BNE Airport</i> TO <i>WEST END</i>		FARE METER \$. EXTRAS TOTAL <i>57.00</i>	
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <i>Fifty Seven</i>		DOLLARS CENTS	
PASSENGER'S SIGNATURE <i>[Signature]</i>			

1:0975734 111" "001556"

