



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



RECEIVED
31/4/14

TAX INVOICE STATEMENT

Account Number

Due Date

28/04/14

Amount Due

Date Issued

31/03/14

No of Dockets

14

Statement Period

2014 - 03

From

03 Mar 14

To

30 Mar 14



035

UNITED FIREFIGHTERS UNION OF AUST

LEVEL 1

286 MONTAGUE ROAD

WEST END QLD 4101

Opening Balance

338.91

Payment Received

338.91

Debit Adjustment

0.00

Liquidated Damages

0.00

Credit Adjustment

0.00

Taxi Fare

403.50

Service Fee

40.35

Pay This Amount

443.85

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 \$36.68

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

Account Number

Statement Period

2014 - 03

Overdue

0.00

This Period

443.85

Total Due

443.85

Due Date

28/04/14



UNITED FIREFIGHTERS UNION OF AUST

DOMESTIC ETICKET TRANSACTIONS			
eTicket Number	Sequence	Date/Time	Amount
3083074080000143004	1	14:18:04 05/03/14	12.10
NORTH QUAY To WEST END Taxi:496 RRN:063562 EFTPOS YELLOW CABS QLD			
3083070390000143019	2	09:41:44 18/03/14	19.00
WEST END To SPRING HILL Taxi:1477 RRN:046018 EFTPOS YELLOW CABS QLD			
3083070900000143023	3	11:46:31 05/03/14	14.30
WEST END To QLD UNI OF TEC Taxi:380 ABN:45271879411 RRN:057781 EFTPOS YELLOW CABS QLD			
3083075160000143177	18	11:39:53 18/03/14	13.80
SPRING HILL To WEST END Taxi:748 ABN:93160791997 RRN:054839 BLACK & WHITE CABS BRISBANE			
3083074370000143348	35	12:37:22 04/03/14	13.90
CITY To WEST END Taxi:594 ABN:75005676436 RRN:054709 BLACK & WHITE CABS BRISBANE			
3083074780000143355	36	11:03:21 04/03/14	14.00
WEST END To SPRING HILL Taxi:801 ABN:61360019427 RRN:036151 EFTPOS YELLOW CABS QLD			
3083079550000143407	41	13:32:15 05/03/14	11.60
SOUTH BRISBANE To WEST END Taxi:2737 ABN:88871204102 RRN:034552 EFTPOS YELLOW CABS QLD			
3083079700000143465	47	18:19:30 21/03/14	25.80
CITY To CAMP HILL Taxi:226 ABN:48143712519 RRN:065790 BLACK & WHITE CABS BRISBANE			
3083079010000143477	48	14:13:18 21/03/14	15.70
WEST END To CITY Taxi:786 RRN:048506 EFTPOS YELLOW CABS QLD			
eTicket Summary 9 Transactions			140.20



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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
47.70
TRANS. NO.
85315082

Cabcharge INTERNATIONAL TAXI & BUS		101493 A B N 99 001 958 390	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S NAME <u>CARY THOMPSON</u> DRIVER'S ABN <u>75503986178</u> DRIVER AUTH. No. <u>108238267</u> DATE <u>12.2.14</u> TAXI No. <u>109</u> TAXI GROUP <u>TT</u>	
TRIP EXPLANATION <u>FEBSM</u>		TRIP DETAILS START <u>9.30</u> AM FROM <u>Home</u> FARE METER FINISH <u>10.14</u> AM TO <u>Airport</u> <u>49.70</u> PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Forty seven</u> DOLLARS <u>seventy</u> CENTS PASSENGER'S SIGNATURE <u>[Signature]</u> TOTAL <u>47.70</u>	

001493

AMOUNT
56.80
TRANS. NO.
85326585

Cabcharge INTERNATIONAL TAXI & BUS		1494 A B N 99 001 958 390	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S NAME <u>ANANDARAJ SINGH</u> DRIVER'S ABN <u>123456789</u> DRIVER AUTH. No. <u>108238267</u> DATE <u>12.2.14</u> TAXI No. <u>391</u> TAXI GROUP <u>TT</u>	
TRIP EXPLANATION <u>FEBSM</u>		TRIP DETAILS START <u>9.30</u> AM FROM <u>Airport</u> FARE METER FINISH <u>10.14</u> AM TO <u>Home</u> <u>56.80</u> PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Forty seven</u> DOLLARS <u>seventy</u> CENTS PASSENGER'S SIGNATURE <u>[Signature]</u> TOTAL <u>56.80</u>	

001494

AMOUNT
68.20
TRANS. NO.
85326292

Cabcharge INTERNATIONAL TAXI & BUS		101495 A B N 99 001 958 390	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S NAME <u>Jacket Singh</u> DRIVER'S ABN <u>86891190475</u> DRIVER AUTH. No. <u>74397622</u> DATE <u>19.2.14</u> TAXI No. <u>2270</u> TAXI GROUP <u>BTW</u>	
TRIP EXPLANATION <u>FEBSM</u>		TRIP DETAILS START <u>3.17</u> AM FROM <u>Union Office</u> FARE METER FINISH <u>3.36</u> AM TO <u>Airport</u> <u>68.20</u> PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Sixty eight</u> DOLLARS <u>twenty</u> CENTS PASSENGER'S SIGNATURE <u>[Signature]</u> TOTAL <u>68.20</u>	

001495

AMOUNT
57.20
TRANS. NO.
85231060

Cabcharge INTERNATIONAL TAXI & BUS		001778 A B N 99 001 958 390	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S NAME <u>SHAM SHER SINGH</u> DRIVER'S ABN <u>14854817556</u> DRIVER AUTH. No. <u>94284390</u> DATE <u>11/03/14</u> TAXI No. <u>0998439</u> TAXI GROUP <u>WHM</u>	
TRIP EXPLANATION <u>FEBSM</u>		TRIP DETAILS START <u>4.28</u> AM FROM <u>RAIL AIRPORT</u> FARE METER FINISH <u>4.38</u> AM TO <u>Union Office</u> <u>57.20</u> PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Fifty seven</u> DOLLARS <u>Twenty</u> CENTS PASSENGER'S SIGNATURE <u>[Signature]</u> TOTAL <u>57.20</u>	

001778



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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
33.40
TRANS. NO.
85315118

Cabcharge INTERNATIONAL CHARGE CARD FOR CARS		001781 A.B.N. 99 001 958 390	DRIVER'S NAME: <u>AC</u>		DRIVER AUTH. No. <u>12803500</u>
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>13/02/14</u>	TAXI NO. <u>453</u>	TAXI GROUP <u>SLWC</u>	
TRIP EXPLANATION <u>SCM-FEB 14</u>		TRIP DETAILS START <u>4.39</u> AM FINISH <u>4.48</u> PM FROM: <u>NONE</u> TO: <u>TULLIE AIRPORT</u>		FARE METER <u>\$33.40</u> EXTRAS TOTAL <u>33.40</u>	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>THIRTY THREE DOLLARS FORTY</u> CENTS			
		PASSENGER'S SIGNATURE <u>[Signature]</u>			
"001781"					

