



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  
25/7/14

## TAX INVOICE STATEMENT

### Account Number

#### Due Date

18/08/14

#### Amount Due

220.00

#### Date Issued

21/07/14

#### No of Dockets

11

#### Statement Period

2014 - 07

#### From

23 Jun 14

#### To

20 Jul 14



035

UNITED FIREFIGHTERS UNION OF AUST

LEVEL 1

286 MONTAGUE ROAD

WEST END QLD 4101

### 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 \$18.18

PAID BY EFT

2. If you wish to pay by EFT, below are details : 8/8/14.

Bank St George Bank

Name Cabcharge Australia

BSB 332-027

Account 551632143

Please quote your Cabcharge Num

as a reference when depositing funds to ensure the payment is allocated correctly. (See over)

#### Opening Balance

59.89

#### Payment Received

96.69

#### Debit Adjustment

0.00

#### Liquidated Damages

0.00

#### Credit Adjustment

0.00

#### Taxi Fare

200.00

#### Service Fee

20.00

#### Pay This Amount

183.20

**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

09757341

#### Statement Period

2014 - 07

#### This Period

220.00

#### Due Date

18/08/14

#### Total Due

183.20



## UNITED FIREFIGHTERS UNION OF AUST

| DOMESTIC ETICKET TRANSACTIONS                                                           |          |                   |        |
|-----------------------------------------------------------------------------------------|----------|-------------------|--------|
| eTicket Number                                                                          | Sequence | Date/Time         | Amount |
| 3083075020015320402                                                                     | 91       | 09:33:32 23/06/14 | 13.70  |
| WEST END To SPRING HILL Taxi:53 RRN:326214 EFTPOS YELLOW CABS QLD                       |          |                   |        |
| 3083071050015320437                                                                     | 94       | 14:24:41 23/06/14 | 12.10  |
| SPRING HILL To WEST END Taxi:391 ABN:22429725859 RRN:046972 BLACK & WHITE CABS BRISBANE |          |                   |        |
| 3083074080024184927                                                                     | 143      | 10:59:23 10/07/14 | 24.20  |
| WEST END To UNIF OF QLD Taxi:342 ABN:20144973353 RRN:038645 EFTPOS YELLOW CABS QLD      |          |                   |        |
| 3083070390024184932                                                                     | 144      | 11:40:51 10/07/14 | 25.50  |
| ST LUCIA To WEST END Taxi:1446 ABN:51352098284 RRN:008202 EFTPOS YELLOW CABS QLD        |          |                   |        |
| 3083070900024184946                                                                     | 145      | 17:04:41 08/07/14 | 29.20  |
| WEST END To CARINA Taxi:187 RRN:014623 BLACK & WHITE CABS BRISBANE                      |          |                   |        |
| 3083070000024184952                                                                     | 146      | 13:19:50 07/07/14 | 17.50  |
| BRISBANE To WEST END Taxi:561 ABN:67862658868 RRN:064401 BLACK & WHITE CABS BRISBANE    |          |                   |        |
| 3083070410024184961                                                                     | 147      | 08:44:31 07/07/14 | 14.50  |
| WEST END To BRISBANE Taxi:158 RRN:044623 BLACK & WHITE CABS BRISBANE                    |          |                   |        |
| 3083070820024184979                                                                     | 148      | 14:06:20 08/07/14 | 16.90  |
| TRAIN/BUS To WEST END Taxi:397 ABN:34860825232 RRN:020034 EFTPOS YELLOW CABS QLD        |          |                   |        |
| 3083070130024184981                                                                     | 149      | 15:38:38 02/07/14 | 14.80  |
| CITY To WEST END Taxi:596 RRN:059814 EFTPOS YELLOW CABS QLD                             |          |                   |        |
| 3083070540024184999                                                                     | 150      | 12:49:33 02/07/14 | 15.00  |
| WEST END To CITY Taxi:592 ABN:72046191769 RRN:032922 EFTPOS YELLOW CABS QLD             |          |                   |        |
| eTicket Summary 10 Transactions                                                         |          |                   | 183.40 |



2014 - 07

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## UNITED FIREFIGHTERS UNION OF AUST

AMOUNT  
16.60  
TRANS. NO.  
85790019

|                                                                                           |  |                                                                         |                           |
|-------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------|---------------------------|
| <b>Cabcharge</b><br>INTERNATIONAL CHARGE CARD FOR CABS<br>001500<br>A.B.N. 99 001 958 390 |  | DRIVER'S NAME <u>Surinder Singh</u>                                     |                           |
| ACCOUNT NAME<br>UNITED FIREFIGHTERS<br>UNION OF AUSTRALIA                                 |  | DRIVER'S AUTH. No. <u>10523736</u>                                      | DATE <u>04/05/14</u>      |
| TRIP EXPLANATION<br><u>UFU LABOUR DAY</u>                                                 |  | TAXI No. <u>250</u>                                                     | TAXI GROUP <u>BK + WT</u> |
| START <u>AM</u> FROM: <u>PEEL ST</u>                                                      |  | TRIP DETAILS                                                            |                           |
| FINISH <u>AM</u> TO: <u>WHARF &amp; TROT ST</u>                                           |  | PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW                |                           |
| PASSENGER'S SIGNATURE <u>[Signature]</u>                                                  |  | FARE METER<br>\$ <u>16</u> <u>60</u><br>EXTRAS<br>TOTAL<br><u>16.60</u> |                           |
| SIXTEEN <u>4</u> SIXTY CENTS                                                              |  | DOLLARS                                                                 |                           |

097573411 001500

