



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  
19/09/14  
**TAX INVOICE  
STATEMENT**

**Account Number**

**Due Date**

13/10/14

**This Period**

32.20

**Date Issued**

15/09/14

**No of Trips**

2

**Statement Period**

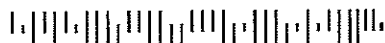
2014 - 09

**From**

18 Aug 14

**To**

14 Sep 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 \$2.38

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

Bank St George Bank

Name Cabcharge Australia

BSB 332-027

Account 551632143

Reference

Email remittance@cabcharge.com.au

3. To pay by Credit Card, please contact us on  
(02) 9332 9222 or 1800 652 229

Opening Balance	686.01
Payment Received	722.81
Debit Adjustment	0.00
Liquidated Damages	0.00
Credit Adjustment	0.00
Taxi Fare	26.20
Service Fee	6.00
<b>Pay This Amount</b>	<b>-4.60</b>



**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 - 09

**Overdue**

-36.80

**This Period**

32.20

**Total Due**

-4.60

**Due Date**

13/10/14



## UNITED FIREFIGHTERS UNION OF AUST

DOMESTIC ETICKET TRANSACTIONS			
eTicket Number	Sequence	Date/Time	Amount
J	107	12:08:23 27/08/14	17.20
CITY To SUBURBS Taxi:793 ABN:90121923006 RRN:073925 BLACK & WHITE CABS BRISBANE			
i	134	10:58:51 27/08/14	9.00
CITY To EXHIBITION Taxi:2727 RRN:029642 BLACK & WHITE CABS BRISBANE			
eTicket Summary 2 Transactions			26.20

