



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
13/11/14

TAX INVOICE STATEMENT



035

UNITED FIREFIGHTERS UNION OF AUST

LEVEL 1
286 MONTAGUE ROAD
WEST END QLD 4101

Due Date 08/12/14 **This Period** 130.13

Date Issued 10/11/14 **No of Trips** 5

Statement Period 2014 - 11 **From** 13 Oct 14
To 09 Nov 14

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 \$10.75

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 972.59

Payment Received 0.00

Debit Adjustment 0.00

Liquidated Damages 0.00

Credit Adjustment 0.00

Taxi Fare 118.30

Service Fee 11.83

Pay This Amount 1102.72

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

Statement Period
2014 - 11

Overdue 972.59 **This Period** 130.13

Total Due 1102.72 **Due Date** 08/12/14

APPROVED
BY M DE BLOVE

27-11-14



UNITED FIREFIGHTERS UNION OF AUST

DOMESTIC ETICKET TRANSACTIONS			
eTicket Number	Sequence	Date/Time	Amount
3083079010048919466	197	15:16:58 07/11/14	15.80
CITY To WEST END Taxi:522 RRN:091307 EFTPOS YELLOW CABS QLD			
3083079420048919475	198	13:35:26 07/11/14	13.60
MILTON To CITY Taxi:473 RRN:062787 EFTPOS YELLOW CABS QLD			
3083079830048919483	199	12:36:22 21/10/14	14.50
CITY To WEST END Taxi:584 ABN:68142992206 RRN:106016 BLACK & WHITE CABS BRISBANE			
3083079140048919495	200	11:27:27 21/10/14	14.40
OFFICE To SPRING HILL Taxi:967 RRN:061067 BLACK & WHITE CABS BRISBANE			
eTicket Summary 4 Transactions			58.30



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2014 - 11

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
60.00
TRANS. NO.
86260324

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001780 A.B.N. 99 001 958 390	DRIVER'S NAME <u>J. SCOTNEY</u>		DRIVER'S ABN <u>42441204918</u>	DRIVER AUTH. No. <u>35925360</u>
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>06-10-14</u>	TAXI No. <u>436</u>	TAXI GROUP <u>K4 TAXI</u>		
TRIP EXPLANATION <u>SCM Meeting</u>		START AM <u>0745</u> PM	FROM: <u>Airport</u>		FARE METER <u>60.00</u> EXTRAS	
		FINISH AM <u>0819</u> PM	TO: <u>Union Office.</u>			
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW				
		<u>Sixty</u> DOLLARS — CENTS				
		PASSENGER'S SIGNATURE <u>[Signature]</u>				
		TOTAL <u>60.00</u>				
		1:0975734 111				
		0001780				



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