

**CABCHARGE AUSTRALIA LIMITED**

ABN 99 001 958 390

152-162 Riley Street, East Sydney NSW 2010

P.O BOX 600, Paddington NSW 2021

Telephone: 1800 652 229 or (02) 9332 9222

info@cabcharge.com.au • www.cabcharge.com.au

**RECEIVED**

9/2/15

**Cabcharge****Tax Invoice Statement**

035

UNITED FREIGHTERS UNION OF AUSTRALIA

LEVEL 1

286 MONTAGUE ROAD

WEST END QLD 4101

**New Bank Account**

Please note we have changed our bank account details. See Remittance Advice for new account info.

For EFT payment please include your Invoice No. in the reference field.

**Account No.****Invoice No.****This Period**

\$35.90

**Due Date**

02 Mar 15

**No of Trips**

2

**Date Issued**

02 Feb 15

**Statement Period**

2015 - 01

**From**

05 Jan 15

**To**

01 Feb 15

**Previous Period**

Previous Balance	777.76
Payment Received	(787.52)
Credit Adjustment	(0.00)
Debit Adjustment	9.76
<b>Balance Brought Forward</b>	<b>\$0.00</b>

**This Period**

Taxi Fare (inc GST of \$2.72)	29.90
Service Fee	2.99
Account Keeping Fee	3.01
Overdue Payment Fee	0.00
<b>This Period Total</b>	<b>\$35.90</b>

**Total Due****\$35.90**

For more information see overleaf

**Payment Options:****Direct Debit**

To set up a direct debit on your bank account or credit card please call us on 1800 652 229 or email [statements@cabcharge.com.au](mailto:statements@cabcharge.com.au)

**Electronic Fund Transfer (EFT)**

Transfer to: Westpac, BSB: 032 006 Account No.: 611802

Please include your Invoice No. in the reference field.

Email: [remittance@cabcharge.com.au](mailto:remittance@cabcharge.com.au)

**Credit Card**

To pay by VISA or MasterCard, please contact us on (02) 9332 9222. A payment processing fee applies to credit card payments

**Cheque**

Return this section of the invoice with your payment to Cabcharge Australia Limited, PO Box 600, Paddington NSW 2021 with your cheque made payable to Cabcharge Australia Limited.

**Remittance Advice****Account No.****Invoice No.**

501

**Previous Period**

\$777.76

**This Period**

\$35.90

**Total Due**

\$35.90

**Due Date**

02 Mar 15



Switch to paperless! It's simple, fast and free.

To receive your invoices by email, contact us at [statements@cabcharge.com.au](mailto:statements@cabcharge.com.au)

## UNITED FIREFIGHTERS UNION OF AUSTRALIA

## DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Taxi Fare
3083074090048919356	186	13:51:15 29/01/15	14.90
WEST END to CITY - Taxi: 94 - RRN: 073196 - EFTPOS YELLOW CABS QLD			Service Fee: \$1.49
3083074600048919360	187	15:25:14 29/01/15	15.00
CITY to WEST END - Taxi: 624 - ABN: 77598303593 - RRN: 095160 - BLACK & WHITE CABS BRISBANE			Service Fee: \$1.50
eTicket Summary 2 Transactions		Service Fee: \$2.99	Total Fare: \$29.90

