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



Tax Invoice Statement

Invoice No. 09757341P1509

This Period \$210.82

Due Date 12 Oct 15

No of Trips

Date Issued 14 Sep 15

035

Statement Period

2015 - 09

From 17 Aug 15

To 13 Sep 15

Previous Period

Previous Balance 1,459.00 Payment Received (1,459.00)Credit Adjustment (0.00)Debit Adjustment 0.00 **Balance Brought Forward** \$0.00

This Period

Taxi Fare (inc GST of \$17.42) 191.65 Service Fee 19.17 Account Keeping Fee 0.00 Overdue Payment Fee 0.00 This Period Total \$210.82

Total Due

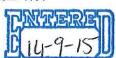
\$210.82

For more information see overleaf

UNITED FIREFIGHTERS UNION OF AUST

<u> Երկելիրդիրը իրիկիրերին</u>

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. 09757341P1509 in the reference field.

Payment Options:

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

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

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

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

Invoice No. 09757341P1509

Previous Period This Period \$1,459.00 \$210.82

Total Due Due Date \$210.82 12 Oct 15



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2015 - 09 UNITED FIREFIGHTERS UNION OF AUST

PERIOD

DOMESTIC ETICKET TRANSACTIONS			
eTicket Number	Sequence	Date/Time	Taxi Fare
3083070130061527787 PARKINSON to BRISBANE ARPT - Taxi: 2	229 204 - RRN: 55441 - BLACK & WHITE CA	07:56:10 21/08/15 ABS BRISBANE Sei	104.35 vice Fee: \$10.44
3083077150078358466 HOME to AIRPORT - Taxi: 487 - ABN: 476	297 74860457 - RRN: 70255 - EFTPOS YEL	07:02:32 21/08/15 LOW CABS QLD Se	56.10 ervice Fee: \$5.61
3083077970078358483 WEST END to BRISBANE - Taxi: 630 - RR	299	10:46:18 04/09/15	15.20 ervice Fee: \$1,52
3083077280078358495	300	12:06:06 04/09/15	16.00
CITY to SOUTH BRISBANE - Taxi: 183 - AE	8N: 71967473788 - RRN: 85896 - BLACK	& WHITE CABS BRISBA Se	ervice Fee: \$1.60

