

**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**  
21/9/15**Cabcharge****Tax Invoice Statement****Invoice No.**  
09757341P1509

035

UNITED FIREFIGHTERS UNION OF AUST

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.

**This Period**  
\$210.82**Due Date**  
12 Oct 15**No of Trips**  
4**Date Issued**  
14 Sep 15**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
<b>Balance Brought Forward</b>	<b>\$0.00</b>

**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
<b>This Period Total</b>	<b>\$210.82</b>

**Total Due** **\$210.82**

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****Invoice No.**  
09757341P1509**Previous Period**  
\$1,459.00**This Period**  
\$210.82**Total Due**  
\$210.82**Due Date**  
12 Oct 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)**



2015 - 09

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## UNITED FIREFIGHTERS UNION OF AUST

DOMESTIC ETICKET TRANSACTIONS			
eTicket Number	Sequence	Date/Time	Taxi Fare
3083070130061527787	229	07:56:10 21/08/15	104.35
PARKINSON to BRISBANE ARPT - Taxi: 2204 - RRN: 55441 - BLACK & WHITE CABS BRISBANE			Service Fee: \$10.44
3083077150078358466	297	07:02:32 21/08/15	56.10
HOME to AIRPORT - Taxi: 487 - ABN: 47674860457 - RRN: 70255 - EFTPOS YELLOW CABS QLD			Service Fee: \$5.61
3083077970078358483	299	10:46:18 04/09/15	15.20
WEST END to BRISBANE - Taxi: 630 - RRN: 72282 - EFTPOS YELLOW CABS QLD			Service Fee: \$1.52
3083077280078358495	300	12:06:06 04/09/15	16.00
CITY to SOUTH BRISBANE - Taxi: 183 - ABN: 71967473788 - RRN: 85896 - BLACK & WHITE CABS BRISBA			Service Fee: \$1.60
eTicket Summary 4 Transactions		Service Fee: \$19.17	Total Fare: \$191.65

