

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

16/11/15

Cabcharge**Tax Invoice Statement**

Account No.

Invoice No.
09757341P1511This Period
\$342.01Due Date
07 Dec 15No of Trips
9Date Issued
09 Nov 15Statement Period
2015 - 11From
12 Oct 15To
08 Nov 15

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.

PAID
18-11-15

For EFT payment please include your Invoice No. 09757341P1511 in the reference field.

PAID BY EFT

APPROVED
BY M DEARLOVEAPPROVED BATCH
NO. 17112015**Previous Period**

Previous Balance	2,069.18
Payment Received	(210.82)
Credit Adjustment	(0.00)
Debit Adjustment	0.00
Balance Brought Forward	\$1,858.36

This Period

Taxi Fare (inc GST of \$28.78)	316.60
Service Fee	25.41
Account Keeping Fee	0.00
Overdue Payment Fee	0.00
This Period Total	\$342.01

Total Due \$2,200.37

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

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**Credit Card**

To pay by VISA or MasterCard, please visit cabcharge.com.au/onlinepayment or contact us on (02) 9332 9222. (A payment processing fee applies)

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.
09757341P1511Previous Period
\$2,069.18This Period
\$342.01Total Due
\$2,200.37Due Date
07 Dec 15

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

To receive your invoices by email, contact us at statements@cabcharge.com.au

2015 - 11

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UNITED FIREFIGHTERS UNION OF AUST

DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Taxi Fare
3083075570048919174	✓ 168 ✓	12:36:21 14/10/15	32.50
TOURIST to SUBURBS - Taxi: 850 - ABN: 65197251841 - RRN: 69426 - BLACK & WHITE CABS BRISBANE			Service Fee: \$3.25
3083070000078358676	✓ 318 ✓	21:01:54 13/10/15	52.60
HENDRA to CAMP HILL - Taxi: 1896 - ABN: 34497385932 - RRN: 58859 - BLACK & WHITE CABS BRISBANE			Service Fee: \$5.26
3083070670078358726	✓ 323 ✓	15:13:44 29/10/15	61.20
CITY to AIRPORT - Taxi: M6869 - RRN: 56317 - SILVER TOP TAXI SERVICE			Service Fee: \$3.06
3083074080078358732	✓ 324 ✓	16:03:19 28/10/15	63.70
Hospital to Hospital - Taxi: M2761 - RRN: 3765 - 13CABS			Service Fee: \$3.18
3083075850078358893	✓ 340 ✓	13:35:12 13/10/15	25.20
WEST END to BRISBANE - Taxi: 1027 - RRN: 66102 - EFTPOS YELLOW CABS QLD			Service Fee: \$2.52
3083070700078358911	✓ 342 ✓	12:38:37 13/10/15	24.80
WEST END to QLD UNI OF TEC - Taxi: 1253 - RRN: 58740 - EFTPOS YELLOW CABS QLD			Service Fee: \$2.48
3083070900078358925	✓ 343 ✓	14:47:02 13/10/15	26.00
BRISBANE to WEST END - Taxi: 2412 - RRN: 55187 - BLACK & WHITE CABS BRISBANE			Service Fee: \$2.60
3083073030078358951	346 ✓	11:18:09 05/11/15	15.50
WEST END to BRISBANE - Taxi: 952 - ABN: 75669173012 - RRN: 96223 - BLACK & WHITE CABS BRISBANE			Service Fee: \$1.55
3083070340078358965	347 ✓	13:36:48 05/11/15	15.10
BRISBANE to WEST END - Taxi: 2207 - RRN: 63185 - BLACK & WHITE CABS BRISBANE			Service Fee: \$1.51
eTicket Summary 9 Transactions		Service Fee: \$25.41	Total Fare: \$316.60

