

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

13/1/16

Cabcharge**Tax Invoice Statement****Invoice No.**
09757341P1513

035

UNITED FIREFIGHTERS UNION OF AUST

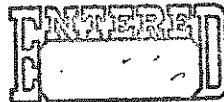
LEVEL 1

286 MONTAGUE ROAD

WEST END QLD 4101

This Period
\$33.40**Due Date**
01 Feb 16**No of Trips**
1**Date Issued**
04 Jan 16**Statement Period**
2015 - 13**From**
07 Dec 15**To**
03 Jan 16**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. 09757341P1513 in the reference field.

910Z NVP 9 21

Previous Period

Previous Balance	430.87
Payment Received	(430.87)
Credit Adjustment	(0.00)
Debit Adjustment	0.00
Balance Brought Forward	\$0.00

This Period

Taxi Fare (inc GST of \$2.49)	27.40
Service Fee	2.74
Account Keeping Fee	3.26
Overdue Payment Fee	0.00
This Period Total	\$33.40

Total Due **\$33.40**

For more information see overleaf

PAID BY EFT

12/02/2016

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**Invoice No.**
09757341P1513**Previous Period**
\$430.87**This Period**
\$33.40**Total Due**
\$33.40**Due Date**
01 Feb 16

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

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

UNITED FIREFIGHTERS UNION OF AUST

DOMESTIC ETICKET TRANSACTIONS			
eTicket Number	Sequence	Date/Time	Taxi Fare
3083073590103920075	358	15:14:17 11/12/15	27.40
FORTITUDE VLY to WEST END - Taxi: 636 - RRN: 110630 - EFTPOS YELLOW CABS QLD			Service Fee: \$2.74
eTicket Summary 1 Transactions		Service Fee: \$2.74	Total Fare: \$27.40

