

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****RECEIVED**
9-2-2016

UNITED FIREFIGHTERS UNION OF AUSTRALIA

LEVEL 1
286 MONTAGUE ROAD
WEST END QLD 4101

035

Account No.**Invoice No.**
09757341P1601**This Period**
\$155.54**Due Date**
29 Feb 16**No of Trips**
4**Date Issued**
01 Feb 16**Statement Period**
2016 - 01**From**
04 Jan 16**To**
31 Jan 16**New Bank Account**Please note we have changed our bank
account details. See Remittance Advice for
new account info.**Previous Period**

Previous Balance	33.40
Payment Received	(0.00)
Credit Adjustment	(0.00)
Debit Adjustment	0.00
Balance Brought Forward	\$33.40

For EFT payment please include your
Invoice No. 09757341P1601 in the reference
field.**APPROVED BATCH**
NO. 11022016**APPROVED BY**
Acting President
Larry Cullen**This Period**

Taxi Fare (inc GST of \$12.85)	141.40
Service Fee	14.14
Account Keeping Fee	0.00
Overdue Payment Fee	0.00
This Period Total	\$155.54

Total Due **\$188.94**

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 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.**
09757341P1601**Previous Period**
\$33.40**This Period**
\$155.54**Total Due**
\$188.94**Due Date**
29 Feb 16

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

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

2016 - 01

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UNITED FIREFIGHTERS UNION OF AUST

DOMESTIC ETICKET TRANSACTIONS			
eTicket Number	Sequence	Date/Time	Taxi Fare
3083071050103920114	362	10:58:44 22/01/16	58.30
BRISBANE ARPT to WEST END - Taxi: 377 - RRN: 73737 - EFTPOS YELLOW CABS QLD			Service Fee: \$5.83
3083078360103920128	363	09:28:18 21/01/16	56.30
WEST END to BRISBANE ARPT - Taxi: 920 - RRN: 40872 - EFTPOS YELLOW CABS QLD			Service Fee: \$5.63
3083078100103920177	368	11:14:31 29/01/16	13.80
WEST END to BRISBANE - Taxi: 739 - RRN: 97149 - BLACK & WHITE CABS BRISBANE			Service Fee: \$1.38
3083078510103920185	369	11:31:47 29/01/16	13.00
NORTH QUAY to WEST END - Taxi: 2249 - ABN: 29416889470 - RRN: 80833 - BLACK & WHITE CABS BRISB			Service Fee: \$1.30
eTicket Summary 4 Transactions		Service Fee: \$14.14	Total Fare: \$141.40

