

**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  
10/3/16**Cabcharge****Tax Invoice Statement**

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. 09757341P1602 in the reference field.

**Account No.****Invoice No.**

09757341P1602

**This Period**

\$677.22

**Due Date**

28 Mar 16

**No of Trips**

18

**Date Issued**

29 Feb 16

**Statement Period**

2016 - 02

**From**

01 Feb 16

**To**

28 Feb 16

**Previous Period**

Previous Balance 188.94

Payment Received (33.40)

Credit Adjustment (0.00)

Debit Adjustment 0.00

**Balance Brought Forward****\$155.54****This Period**

Taxi Fare (inc GST of \$55.93) 615.20

Service Fee 61.52

Account Keeping Fee 0.00

Overdue Payment Fee 0.50

**This Period Total****\$677.22****Total Due****\$832.76**

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 visit

[cabcharge.com.au/onlinepayment](http://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.**

09757341P1602

**Previous Period**

\$188.94

**This Period**

\$677.22

**Total Due**

\$832.76

**Due Date**

28 Mar 16



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)

2016 - 02

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## UNITED FIREFIGHTERS UNION OF AUST

## DOMESTIC ETICKET TRANSACTIONS

| eTicket Number                                                                                 | Sequence | Date/Time         | Taxi Fare            |
|------------------------------------------------------------------------------------------------|----------|-------------------|----------------------|
| 3083073990078358154                                                                            | 266      | 10:25:42 10/02/16 | 29.80                |
| ANNANDALE to GARBUTT - Taxi: 603 - ABN: 74746850862 - RRN: 42054 - SUPREME TAXI CO             |          |                   | Service Fee: \$2.98  |
| 3083072810078358346                                                                            | 285      | 13:39:32 10/02/16 | 58.00                |
| PINKENBA to SOUTH BRISBANE - Taxi: 204 - ABN: 75570725055 - RRN: 59230 - EFTPOS YELLOW CABS QL |          |                   | Service Fee: \$5.80  |
| 3083072120078358357                                                                            | 286      | 14:17:28 12/02/16 | 69.90                |
| WEST END to BRISBANE ARPT - Taxi: 2412 - RRN: 56154 - BLACK & WHITE CABS BRISBANE              |          |                   | Service Fee: \$6.99  |
| 3083072660078358394                                                                            | 290      | 05:01:21 11/02/16 | 30.30                |
| BRINSMEAD to AEROGLEN - Taxi: 100 - RRN: 71093 - CAIRNS TAXIS LIMITED                          |          |                   | Service Fee: \$3.03  |
| 3083077100078358404                                                                            | 291      | 19:32:38 10/02/16 | 54.80                |
| BRISBANE ARPT to SOUTH BRISBANE - Taxi: 1402 - ABN: 14625054078 - RRN: 90705 - EFTPOS YELLOW C |          |                   | Service Fee: \$5.48  |
| 3083071460078358556                                                                            | 306      | 10:29:55 10/02/16 | 33.00                |
| BURDELL to GARBUTT - Taxi: 14 - ABN: 93812017472 - RRN: 70085 - SUPREME TAXI CO                |          |                   | Service Fee: \$3.30  |
| 3083076770078358645                                                                            | 315      | 08:30:19 11/02/16 | 60.70                |
| BRISBANE ARPT to WEST END - Taxi: 2044 - RRN: 91095 - BLACK & WHITE CABS BRISBANE              |          |                   | Service Fee: \$6.07  |
| 3083070260078358718                                                                            | 322      | 13:57:33 10/02/16 | 51.50                |
| BRISBANE ARPT to SOUTH BRISBANE - Taxi: 159 - ABN: 95051723363 - RRN: 55505 - EFTPOS YELLOW CA |          |                   | Service Fee: \$5.15  |
| 3083075030078358876                                                                            | 338      | 19:07:19 10/02/16 | 53.50                |
| BRISBANE ARPT to SOUTH BRISBANE - Taxi: 1433 - RRN: 74622 - EFTPOS YELLOW CABS QLD             |          |                   | Service Fee: \$5.35  |
| 3083078770103920136                                                                            | 364      | 11:52:30 23/02/16 | 10.30                |
| ROMA STREET to WEST END - Taxi: 789 - RRN: 100069 - BLACK & WHITE CABS BRISBANE                |          |                   | Service Fee: \$1.03  |
| 3083078490103920156                                                                            | 366      | 22:17:33 12/02/16 | 35.60                |
| GARBUTT to BURDELL - Taxi: 07 - RRN: 32089 - SUPREME TAXI CO                                   |          |                   | Service Fee: \$3.56  |
| 3083078920103920194                                                                            | 370      | 19:34:34 12/02/16 | 27.40                |
| SUBURBS to CITY - Taxi: 047 - RRN: 77007 - CAIRNS TAXIS LIMITED                                |          |                   | Service Fee: \$2.74  |
| 3083076080103920223                                                                            | 373      | 21:47:18 12/02/16 | 33.90                |
| GARBUTT to ANNANDALE - Taxi: 04 - RRN: 43574 - TOWNSVILLE TAXIS                                |          |                   | Service Fee: \$3.39  |
| 3083072000103920258                                                                            | 376      | 10:29:22 16/02/16 | 10.50                |
| WEST END to NORTH QUAY - Taxi: 761 - ABN: 81493178010 - RRN: 55233 - EFTPOS YELLOW CABS QLD    |          |                   | Service Fee: \$1.05  |
| 3083072410103920267                                                                            | 377      | 12:04:36 16/02/16 | 8.70                 |
| SOUTH BRISBANE to WEST END - Taxi: 850 - ABN: 13491203621 - RRN: 77110 - EFTPOS YELLOW CABS QL |          |                   | Service Fee: \$0.87  |
| 3083072820103920275                                                                            | 378      | 09:26:27 16/02/16 | 15.00                |
| WEST END to BRISBANE - Taxi: 1068 - RRN: 59895 - EFTPOS YELLOW CABS QLD                        |          |                   | Service Fee: \$1.50  |
| 3083072130103920287                                                                            | 379      | 11:48:01 16/02/16 | 18.60                |
| NORTH QUAY to WEST END - Taxi: 1023 - RRN: 79779 - EFTPOS YELLOW CABS QLD                      |          |                   | Service Fee: \$1.86  |
| 3083071060103920477                                                                            | 398      | 09:45:13 23/02/16 | 13.70                |
| WEST END to ROMA STREET - Taxi: 848 - RRN: 68777 - EFTPOS YELLOW CABS QLD                      |          |                   | Service Fee: \$1.37  |
| eTicket Summary: 18 Transactions                                                               |          |                   | Service Fee: \$61.52 |
|                                                                                                |          |                   | Total Fare: \$615.20 |

