

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****Cabcharge****Tax Invoice Statement****Invoice No.**
09757341P1603

035

UNITED FIREFIGHTERS UNION OF AUST

LEVEL 1

286 MONTAGUE ROAD

WEST END QLD 4101

This Period
\$60.30**Due Date**
25 Apr 16**No of Trips**
4**Date Issued**
28 Mar 16**Statement Period**
2016 - 03**From**
29 Feb 16**To**
27 Mar 16**Previous Period**

Previous Balance	832.76
Payment Received	(832.76)
Credit Adjustment	(0.00)
Debit Adjustment	0.00
Balance Brought Forward	\$0.00

This Period

Taxi Fare (Inc GST of \$4.94)	54.30
Service Fee	5.43
Account Keeping Fee	0.57
Overdue Payment Fee	0.00
This Period Total	\$60.30

Total Due **\$60.30**

For more information see overleaf

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. 09757341P1603 in the reference field.

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.**
09757341P1603**Previous Period**
\$832.76**This Period**
\$60.30**Total Due**
\$60.30**Due Date**
25 Apr 16

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

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



Understanding your Statement

1. Definitions

To assist with your understanding of the Cabcharge Tax Invoice Statement, some of the key terms are explained below.

Previous Period

Previous Balance:	This is the closing balance from the previous statement
Payment Received:	The sum of all payments received prior to the statement issue date
Credit Adjustment:	Any credits posted to your account
Debit Adjustment:	Any adjustments, credit card processing fees or Gift Card purchases

This Period

Taxi Fare:	The sum of the Taxi Fare(s) processed in the statement period
Service Fee:	The sum total of the individual service fees calculated on each transaction
Account Keeping Fee:	There is an account keeping fee payable of \$6.00 per billing period, but we will waive it for each period where the "Taxi Fare" displayed is more than \$60.
Overdue Payment Fee:	See 'Terms of Payment'

2. Terms Of Payment

Payment of this statement must reach Cabcharge on or before the 'Due Date' indicated on the statement. If the payment is not received in full by the due date, an overdue payment fee of 1.5% will apply to the unpaid balance for each billing period until settled.

Please note that if invoice statement 2015-01 was unpaid by the due date, the overdue payment fee would be included on statement 2015-03.

If paying by EFT, please include your Invoice Number as a reference so that the receipt can be correctly allocated.

3. GST on taxable supplies

Taxi Fares in Australia are inclusive of GST at 10% of the Taxi Fare total i.e. GST is 1/11 of Taxi Fare. There is no GST charged on Cabcharge's Service Fees, Account Keeping Fees and Overdue Payment Fees.

4. Lost or Stolen Products

Should Cabcharge products be lost or stolen, Cabcharge must be notified in writing immediately. The account holder will remain liable until such notification is received. See Conditions of Use* for further details.

5. Disputed Transactions

Claims in respect of disputed transactions will not be accepted if made more than 60 days from the date of statement.

* Our Conditions of Use can be found at www.cabcharge.com.au

2016 - 03

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UNITED FIREFIGHTERS UNION OF AUST

DOMESTIC ETICKET TRANSACTIONS			
eTicket Number	Sequence	Date/Time	Taxi Fare
3083072540103920295	380	09:51:29 18/03/16	15.40
WEST END to SOUTH BRISBANE - Taxi: 40 - ABN: 46975891747 - RRN: 66221 - EFTPOS YELLOW CABS QLD			Service Fee: \$1.54
3083077980103920306	381	12:08:47 18/03/16	10.70
ROMA STREET to WEST END - Taxi: 720 - ABN: 16418753977 - RRN: 90888 - BLACK & WHITE CABS BRISB			Service Fee: \$1.07
3083071470103920486	399	09:29:09 17/03/16	15.70
WEST END to ROMA STREET - Taxi: 365 - ABN: 52196117453 - RRN: 54968 - EFTPOS YELLOW CABS QLD			Service Fee: \$1.57
3083071880103920494	400	10:37:43 17/03/16	12.50
SOUTH BRISBANE to WEST END - Taxi: 786 - ABN: 49127426200 - RRN: 70695 - BLACK & WHITE CABS BR			Service Fee: \$1.25
eTicket Summary 4 Transactions		Service Fee: \$5.43	Total Fare: \$54.30



