

CABCHARGE AUSTRALIA LIMITED

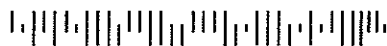
ABN 99 001 958 390

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**
3/5/16**Cabcharge****Tax Invoice Statement****Invoice No.**
09757341P1604

UNITED FIREFIGHTERS UNION OF AUST

LEVEL 1

286 MONTAGUE ROAD

WEST END QLD 4101

035

This Period
\$244.20**Due Date**
23 May 16**No of Trips**
8**Date Issued**
25 Apr 16**Statement Period**
2016 - 04**From**
28 Mar 16**To**
24 Apr 16**Previous Period**

Previous Balance	60.30
Payment Received	(60.30)
Credit Adjustment	(0.00)
Debit Adjustment	0.00
Balance Brought Forward	\$0.00

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. 09757341P1604 in the reference field.

This Period

Taxi Fare (Inc GST of \$20.18)	222.00
Service Fee	22.20
Account Keeping Fee	0.00
Overdue Payment Fee	0.00
This Period Total	\$244.20

Total Due **\$244.20**

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**Invoice No.**
09757341P1604**Previous Period**
\$60.30**This Period**
\$244.20**Total Due**
\$244.20**Due Date**
23 May 16

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

2016 - 04

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UNITED FIREFIGHTERS UNION OF AUST

DOMESTIC ETICKET TRANSACTIONS			
eTicket Number	Sequence	Date/Time	Taxi Fare
3083074080061527723	223	20:10:59 08/04/16	130.00
SUBURBS to MANGO HILL - Taxi: 735 - ABN: 67120161601 - RRN: 92573 - BLACK & WHITE CABS BRISBAN			Service Fee: \$13.00
3083078080103920148	365	14:55:28 07/04/16	14.70
SUBURBS to CITY - Taxi: 687 - RRN: 52715 - EFTPOS YELLOW CABS QLD			Service Fee: \$1.47
3083071900103920417	392	13:29:45 13/04/16	12.10
WEST END to SPRING HILL - Taxi: 217 - RRN: 66580 - EFTPOS YELLOW CABS QLD			Service Fee: \$1.21
3083071210103920429	393	17:09:10 13/04/16	13.70
ROMA STREET to WEST END - Taxi: 602 - RRN: 84838 - EFTPOS YELLOW CABS QLD			Service Fee: \$1.37
3083071620103920437	394	08:48:24 08/04/16	14.10
WEST END to ROMA STREET - Taxi: 384 - RRN: 75338 - EFTPOS YELLOW CABS QLD			Service Fee: \$1.41
3083075030103920443	395	15:39:30 08/04/16	13.90
NORTH QUAY to WEST END - Taxi: 893 - RRN: 73328 - BLACK & WHITE CABS BRISBANE			Service Fee: \$1.39
3083071340103920457	396	08:39:40 13/04/16	10.70
CAIRNS CITY to CAIRNS CITY - Taxi: 087 - ABN: 94081153774 - RRN: 70462 - CAIRNS TAXIS LIMITED			Service Fee: \$1.07
3083071750103920465	397	17:02:28 07/04/16	12.80
SOUTH BRISBANE to WEST END - Taxi: 133 - ABN: 28398469321 - RRN: 71632 - EFTPOS YELLOW CABS QL			Service Fee: \$1.28
eTicket Summary 8 Transactions		Service Fee: \$22.20	Total Fare: \$222.00

