

**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**  
30/5/16**Cabcharge****Tax Invoice Statement****Invoice No.**  
09757341P1605

035

UNITED FIREFIGHTERS UNION OF AUST

LEVEL 1

286 MONTAGUE ROAD

WEST END QLD 4101

**This Period**  
\$1,517.23**Due Date**  
20 Jun 16**No of Trips**  
41**Date Issued**  
23 May 16**Statement Period**  
2016 - 05**From**  
25 Apr 16**To**  
22 May 16**New Bank Account**

Please note we have changed our bank account details. See Remittance Advice for new account info.

**Previous Period**

Previous Balance	244.20
Payment Received	(244.20)
Credit Adjustment	(128.70)
Debit Adjustment	0.00
<b>Balance Brought Forward</b>	<b>(\$128.70)</b>

For EFT payment please include your Invoice No. 09757341P1605 in the reference field.

**This Period**

Taxi Fare (inc GST of \$125.39)	1,379.30
Service Fee	137.93
Account Keeping Fee	0.00
Overdue Payment Fee	0.00
<b>This Period Total</b>	<b>\$1,517.23</b>

**Total Due** **\$1,388.53**

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****Invoice No.**  
09757341P1605**Previous Period**  
\$244.20**This Period**  
\$1,517.23**Total Due**  
\$1,388.53**Due Date**  
20 Jun 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 - 05

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## UNITED FIREFIGHTERS UNION OF AUST

## DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Taxi Fare
3083079960078358045	255	17:31:17 29/04/16	61.90
BRISBANE ARPT to SOUTH BRISBANE - Taxi: 248 - ABN: 34364130413 - RRN: 65858 - BLACK & WHITE CA			Service Fee: \$6.19
3083077710078358426	293	12:38:17 01/05/16	59.70
BRISBANE ARPT to SOUTH BRISBANE - Taxi: 296 - RRN: 104127 - BLACK & WHITE CABS BRISBANE			Service Fee: \$5.97
3083070820078358784	329	12:01:38 02/05/16	15.80
FORTITUDE VLY to SOUTH BRISBANE - Taxi: 584 - RRN: 134624 - BLACK & WHITE CABS BRISBANE			Service Fee: \$1.58
3083070130078358796	330	19:49:51 01/05/16	59.30
BRISBANE ARPT to SOUTH BRISBANE - Taxi: 583 - RRN: 93837 - BLACK & WHITE CABS BRISBANE			Service Fee: \$5.93
3083075720078358864	337	11:42:48 02/05/16	56.20
BRISBANE ARPT to SOUTH BRISBANE - Taxi: 848 - RRN: 69801 - EFTPOS YELLOW CABS QLD			Service Fee: \$5.62
3083071000103920168	367	16:43:38 01/05/16	54.80
BRISBANE ARPT to SOUTH BRISBANE - Taxi: 740 - ABN: 58170878204 - RRN: 74598 - BLACK & WHITE CA			Service Fee: \$5.48
3083072260103920209	371	08:13:21 03/05/16	60.30
BRISBANE ARPT to WEST END - Taxi: 143 - ABN: 69138530676 - RRN: 58074 - EFTPOS YELLOW CABS QLD			Service Fee: \$6.03
3083072670103920217	372	04:50:40 03/05/16	31.20
BRINSMEAD to AEROGLEN - Taxi: 018 - RRN: 82011 - CAIRNS TAXIS LIMITED			Service Fee: \$3.12
3083077290103920318	382	01:36:27 30/04/16	37.20
WEST END to WAVELL HEIGHTS - Taxi: 07 - ABN: 73549914062 - RRN: 57758 - EFTPOS YELLOW CABS QLD			Service Fee: \$3.72
3083077800103920322	383	19:01:55 29/04/16	22.60
WAVELL HEIGHTS to EXHIBITION - Taxi: 816 - RRN: 95317 - BLACK & WHITE CABS BRISBANE			Service Fee: \$2.26
3083070000103920334	384	17:29:40 29/04/16	34.50
MOOROOKA to MILTON - Taxi: 669 - ABN: 92344279290 - RRN: 59610 - EFTPOS YELLOW CABS QLD			Service Fee: \$3.45
3083077310103920348	385	02:11:54 30/04/16	50.40
NEWSTEAD to MOOROOKA - Taxi: 1080 - ABN: 51781494707 - RRN: 80873 - EFTPOS YELLOW CABS QLD			Service Fee: \$5.04
3083077720103920355	386	19:06:16 29/04/16	77.50
A MILE PLAINS to EXHIBITION - Taxi: 1433 - RRN: 75172 - EFTPOS YELLOW CABS QLD			Service Fee: \$7.75
3083077030103920367	387	23:08:08 29/04/16	72.80
CITY to A MILE PLAINS - Taxi: 1433 - RRN: 75173 - EFTPOS YELLOW CABS QLD			Service Fee: \$7.28
3083077440103920376	388	12:03:30 02/05/16	24.00
ANNERLEY to RINA EXHIB GNDS - Taxi: 95 - ABN: 15050010842 - RRN: 81958 - EFTPOS YELLOW CABS QLD			Service Fee: \$2.40
3083077850103920384	389	18:48:49 29/04/16	21.60
KEDRON to EXHIBITION - Taxi: 2324 - ABN: 59584674689 - RRN: 82959 - BLACK & WHITE CABS BRISBAN			Service Fee: \$2.16
3083077160103920396	390	00:52:58 30/04/16	27.30
FORTITUDE VLY to KEDRON - Taxi: 1034 - ABN: 47117839106 - RRN: 70164 - BLACK & WHITE CABS BRIS			Service Fee: \$2.73
3083071700103920403	391	02:58:08 30/04/16	20.40
FORTITUDE VLY to ANNERLEY - Taxi: 722 - ABN: 66163943975 - RRN: 76012 - EFTPOS YELLOW CABS QLD			Service Fee: \$2.04
3083076520103920517	402	09:49:13 28/04/16	15.20
WEST END to ROMA STREET - Taxi: 732 - RRN: 109505 - BLACK & WHITE CABS BRISBANE			Service Fee: \$1.52
3083076930103920526	403	12:14:49 28/04/16	12.10
ROMA STREET to CLARENCE CORNE - Taxi: 386 - RRN: 87589 - BLACK & WHITE CABS BRISBANE			Service Fee: \$1.21
3083076240103920538	404	19:02:37 29/04/16	20.90
SOUTH BRISBANE to EXHIBITION - Taxi: 1278 - RRN: 66991 - EFTPOS YELLOW CABS QLD			Service Fee: \$2.09
3083076650103920546	405	00:07:26 30/04/16	15.60
EXHIBITION to SOUTH BRISBANE - Taxi: 800 - ABN: 30210627915 - RRN: 90141 - EFTPOS YELLOW CABS			Service Fee: \$1.56
3083070060103920551	406	18:35:41 29/04/16	31.90
SOUTH BRISBANE to FORTITUDE VLY - Taxi: 2393 - ABN: 25848336903 - RRN: 87703 - BLACK & WHITE C			Service Fee: \$3.19
3083076370103920566	407	08:48:22 02/05/16	25.00
SOUTH BRISBANE to CITY - Taxi: 1029 - RRN: 86836 - EFTPOS YELLOW CABS QLD			Service Fee: \$2.50
3083076780103920574	408	19:57:10 02/05/16	14.60
FORTITUDE VLY to SOUTH BRISBANE - Taxi: 800 - ABN: 30210627915 - RRN: 90178 - EFTPOS YELLOW CA			Service Fee: \$1.46



2016 - 05

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## UNITED FIREFIGHTERS UNION OF AUST

## DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Taxi Fare
3083076090103920586	409	16:18:00 02/05/16	14.00
RNA EXHIB GNDS to CITY - Taxi: 553 - ABN: 38562494975 - RRN: 55881 - EFTPOS YELLOW CABS QLD			Service Fee: \$1.40
3083070830103920607	411	00:39:06 30/04/16	19.70
FORTITUDE VLY to WEST END - Taxi: 731 - RRN: 92060 - BLACK & WHITE CABS BRISBANE			Service Fee: \$1.97
3083070960103920636	414	17:09:50 04/05/16	88.00
AEROGLEN to GORDONVALE - Taxi: 036 - ABN: 68976899853 - RRN: 72688 - CAIRNS TAXIS LIMITED			Service Fee: \$8.80
3083070270103920648	415	12:26:12 04/05/16	59.50
WEST END to PINKENBA - Taxi: 225 - ABN: 95006188467 - RRN: 49353 - BLACK & WHITE CABS BRISBANE			Service Fee: \$5.95
3083070680103920655	416	19:40:35 04/05/16	32.90
AEROGLEN to BRINSMEAD - Taxi: 023 - ABN: 91129926804 - RRN: 76199 - CAIRNS TAXIS LIMITED			Service Fee: \$3.29
3083075580103920736	424	14:51:53 04/05/16	11.80
NORTH QUAY to WEST END - Taxi: 102 - RRN: 58788 - EFTPOS YELLOW CABS QLD			Service Fee: \$1.18
3083079010103920771	428	14:38:01 04/05/16	69.90
WEST END to BRISBANE ARPT - Taxi: 2425 - RRN: 91343 - BLACK & WHITE CABS BRISBANE			Service Fee: \$6.99
3083075730103920794	430	13:15:13 05/05/16	30.30
WOOLLOOWIN to WEST END - Taxi: 588 - ABN: 84867280541 - RRN: 104409 - EFTPOS YELLOW CABS QLD			Service Fee: \$3.03
3083070070103920808	431	10:43:38 05/05/16	34.50
WEST END to WOOLLOOWIN - Taxi: 1211 - RRN: 43784 - EFTPOS YELLOW CABS QLD			Service Fee: \$3.45
3083070480103920817	432	11:33:06 10/05/16	12.90
CITY to WEST END - Taxi: 08 - ABN: 83293801837 - RRN: 67721 - BLACK & WHITE CABS BRISBANE			Service Fee: \$1.29
3083070890103920825	433	13:19:30 17/05/16	12.50
NORTH QUAY to WEST END - Taxi: 233 - ABN: 38251042129 - RRN: 44855 - EFTPOS YELLOW CABS QLD			Service Fee: \$1.25
3083070300103920833	434	09:26:26 12/05/16	16.60
WEST END to CITY - Taxi: 35 - ABN: 49236447253 - RRN: 109896 - EFTPOS YELLOW CABS QLD			Service Fee: \$1.66
3083070500103920846	435	12:26:58 12/05/16	15.10
CITY to WEST END - Taxi: 03 - ABN: 44509220412 - RRN: 57840 - EFTPOS YELLOW CABS QLD			Service Fee: \$1.51
3083070910103920854	436	10:14:10 18/05/16	12.50
ROMA STREET to WEST END - Taxi: 720 - ABN: 16418753977 - RRN: 91490 - BLACK & WHITE CABS BRISB			Service Fee: \$1.25
3083070220103920866	437	08:52:21 18/05/16	12.30
WEST END to ROMA STREET - Taxi: 607 - ABN: 37190428151 - RRN: 77366 - BLACK & WHITE CABS BRISB			Service Fee: \$1.23
3083073040103920881	439	11:21:59 20/05/16	14.00
CITY to WEST END - Taxi: 711 - ABN: 60771898003 - RRN: 94268 - EFTPOS YELLOW CABS QLD			Service Fee: \$1.40
eTicket Summary 41 Transactions		Service Fee: \$137.93	Total Fare: \$1,379.30





RECEIVED  
25/5/16

Cabcharge Australia Limited

ABN 99 001 958 390

152 - 162 Riley Street, EAST SYDNEY NSW 2010

**All correspondence:**

PO Box 700 PADDINGTON NSW 2021

Email: [info@cabcharge.com.au](mailto:info@cabcharge.com.au)

**Account Payments:**

PO Box 600 PADDINGTON NSW 2021

Phone: (02) 9332 9222

Fax: (02) 9332 9270

20/05/16

UNITED FIREFIGHTERS UNION OF AUST

LEVEL 1  
286 MONTAGUE ROAD  
WEST END QLD 4101

Dear Valued Customer,

Cabcharge Account :

Ref : 23052CB

We refer to your query regarding transaction 08/04/16 20:10  
invoiced to your statement in period 1604 for the amount of  
\$130.00.

Upon review of the charge we find that there may be sufficient  
doubt of the circumstances relating to the fare to warrant a  
reversal. Your account has been credited with the amount of  
\$117.00, plus service fee \$11.70. This credit will appear on  
the summary page of your next statement.

Should you require any further assistance please do not  
hesitate to contact your account manager.

Yours Faithfully

GEORGIE COWPER

Cabcharge Fraud Department